





ANNUAL REPORTS

of the

OFFICERS, TRUSTEES, AGENTS AND COMMITTEES

of the

TOWN OF WINDHAM

NEW HAMPSHIRE

1964

INDEX

	AUDITOR'S REPORT										43
I	BALANCE SHEET			•							. 11
I	BUDGET							C	olo	orec	Pages
	BUILDING INSPECTOR										
	CEMETERY TRUSTEES										
	COMPARATIVE STATEMENT										
]	DISPOSAL AREA										41
	FIRE DEPARTMENT										
	FOREST FIRE WARDEN										
	HEALTH OFFICER										
	HIGHWAY AGENT										
I	LIBRARIAN'S REPORT										40
(OVERSEER OF POOR										37
I	PLANNING AND ZONING BOA	RD									36
	POLICE DEPARTMENT										
F	RECEIPTS AND PAYMENTS .			. ,							16
	SCHOOL REPORT										
3	SCHEDULE OF TOWN PROPERT	ГҮ									20
	SELECTMEN'S REPORT										
2	STATEMENT OF APPROPRIATI	IONS	3								9
	SUMMARY INVENTORY OF VA										
-	TAX COLLECTOR'S REPORT .										26
	TOWN CLERK'S REPORT										
-	TOWN OFFICERS	1.1									4
,	TREASURER'S REPORT										23
-	TRUST FUNDS										47
	VITAL STATISTICS										
1	WARRANT							C	olo	ored	Pages

IN MEMORIAM



Clarence Byron Spence

Mr. Spence moved to Windham in May 1949 from Methuen, Mass. He was already well known by many Windham people as a partner and proprietor of Spence Hardware in Methuen. In 1952 he sold his interest in the business and retired.

Upon his retirement he became skilled at his hobby of gardening and took an active part in Civic affairs until his death in December, 1964.

He served the town ably as Selectman from March 1962 until March 1964 and as Planning Board member from January 1959 until December of 1964.

TOWN OFFICERS

FOR THE YEAR 1964

Moderator

MERTON A. WEBBER

Town Clerk

ELEANOR L. ZINS

Selectmen

THOMAS WATERHOUSE, JR. 1965 EDWARD N. HERBERT 1966 EARLE W. BENSON 1967

Treasurer

RICHARD W. FELLOWS

Deputy Treasurer

BARBARA G. FELLOWS

Tax Collector

ELEANOR L. ZINS

Road Agent

CHESTER JAROSKY

Supervisors of Check List

HERMAN E. BAKER

DOROTHY LAMSON

FANNIE PERRY

Trustees of Trust Funds

MERTON A. WEBBER 1967 DOROTHY E. CROUSE 1966 EMMA L. JACKSON 1965

Superintendent of Cemeteries

LEO S. ROOT

Building Inspector

FRANCIS KEEFE

Planning Board

JOHN CROUSE, Chairman

THOMAS WATERHOUSE, JR.
RUSSELL B. LAMSON
RICHARD ANDREWS

CLARENCE B. SPENCE Secretary RAYMOND BARLOW JOHN McINTYRE

Board of Adjustment

RICHARD FELLOWS, Chairman

KENNETH LOVELL, Secretary IOHN McINTYRE

CLIFFORD MARSHALL FRANK A. MORSE

Town Engineer

ROBERT W. THORNDIKE

Health Officer

RAYMOND BARLOW

Deputy Health Officer

FRANCIS KEEFE

Auditors

N. H. STATE TAX COMMISSION

Chief of Police

WILLIS S. LOW

Police

ARTHUR BUTTERFIELD, Capt. LIONEL ST. PIERRE, Sgt. ROBERT LOW FREDERICK LOW, JR. CHARLES MIERS ROBERT ANDREW
RALPH COREY
STANLEY MACKEY
WILLARD WALLACE

Forest Fire Warden

WILLIS S. LOW

Deputy Fire Wardens

ROBERT B. LOW FRANK PIVOVAR ALBRO E. SNOW MARVIN WILLIAMS

Chief of Fire Department

FRANCIS KEEFE

Memorial Day Committee

WILBUR E. TARBELL POST #109 AMERICAN LEGION

Justice of the Peace

ELEANOR L. ZINS WILLARD P. WALLACE

Notary Public

ELEANOR L. ZINS WILLARD P. WALLACE

Representative to the General Court

EDWARD N. HERBERT

Director of Civilian Defense

CHARLES I. ALEXANDER

TOWN CLERK and TAX COLLECTOR'S office hours - Town Hall TELEPHONE 432-7421

MONDAY, TUESDAY, WEDNESDAY

9:00 A.M. to 1:00 P.M. - 3 P.M. to 5:30 P.M.

THURSDAY

9:00 A. M. to 12 Noon

FRIDAY

9:00 A.M. to 1:00 P.M. - 3 P.M. to 5:30 P.M.

6:30 P.M. to 7:30 P.M.

Second and Fourth Monday of each month - 7:00 P.M. to 9:00 P.M.

THE SELECTMEN will meet the second and fourth Monday of each month at the Town Hall at 8:00 P.M.

THE PLANNING BOARD will meet the second Monday of each Month at the Town Hall at 8 P.M.

VETERANS' NOTICE

All applications for exemption must be in the hands of the Selectmen by April 15th.

SUMMARY INVENTORY OF

VALUATION

TOWN OF WINDHAM, N. H.	FOR THE TAX YEAR 1964
Description of Property	Gross Valuation
Talk and Allendary	Section 150
Land and Buildings	\$5,297,016.00
House Trailers	6,050.00
Electric Plants	181,460.00
Petroleum and Gas Transmission Lines	9,250.00
Stock in Trade of Merchants	12,750.00
Stock in Trade of Manufacturers	800.00
Boats and Launches (225)	51,225.00
Cows (183)	15,300.00
Poultry (3,000)	1,450.00
Gasoline Pumps and Tanks	4,200.00
Portable Mills	.250.00
Road Building and Construction Machi-	nery 27,651.00
Wood, Lumber, Logs etc. (Not Stock	in Trade) 22,836.00
Total valuation Before Exemptions All	owed \$5,630,238.00
Less: Veterans' Exemptions	\$135,500.00
Neatstock Exemptions	3,000.00
Total Exemptions Allowed	138,500.00
Net Valuation on Which Tax Rate is C	omputed \$5,491,738.00
Number of Inventories Distributed	1,383
Number of Inventories Returned	854
Number of Veterans who received prop	perty exemption 124
Number of Veterans exempted from po	oll tax 186
TAX RATES:	
Town \$.8	8
County .29	9
School 3.73	3
Combined Rate \$4.90	0

STATEMENT OF

APPROPRIATIONS

and

TAXES ASSESSED

FOR THE YEAR 1964 OF THE TOWN OF WINDHAM, N.H.

Appropriations:	
Town Officers' Salaries	\$3,300.00
Town Officers' Expenses	3,900.00
Election and Registration Expenses	450.00
Town Hall and Buildings Maintenance	5,000.00
Social Security and Retirement Contributions	300.00
Police Department	11,000.00
Fire Department	9,475.80
Insurance	3,500.00
Planning and Zoning	100.00
Damages and Legal Expenses	
(Dog Damage \$200.00) (Other \$350.00)	550.00
Health Department	400.00
Vital Statistics	60.00
Dump	2,000.00
Town Maintenance	
(Summer \$12,000.00) (Winter \$12,000.00)	24,000.00
Street Lighting	600.00
General Expenses of Highway Department For Signs	500.00
Town Road Aid	611.39
Libraries	1,800.00
Old Age Assistance and Needy Persons	2,500.00
Memorial Day	300.00
Cemeteries	1,000.00
New Equipment	100.00
Capital Reserve Fund (To be raised by taxation)	1,000.00
Interest on Short Term Ant. Loan	400.00
Total Town Appropriations.	\$72,847.19

Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	\$ 4,492.20
Railroad Tax	14.49
Savings Bank Tax	522.46
Revenue from Yield Tax Sources	454.91
Interest Received on Taxes and Deposits	600.00
Business Licenses, Permits and Filing Fees	800.00
Dog Licenses	600.00
Motor Vehicle Permit Fees	14,000.00
Rent of Town Property and Equipment	200.00
Income from Trust Funds	900.00
National Bank Stock Taxes	10.00
Poll Taxes at \$2.00 - Number 550	1,100.00
Cash Surplus	2,500.00
Total Revenues and Credits	\$26,194.06
Net Town Appropriations	46,653.13
Net School Appropriations	204,613.33
County Tax Assessment	15,714.18
Total of Town, School and County	\$266,980.64
Plus Overlay	2,114.52
Amount to be Raised by Property Taxes	\$269,095.16
Taxes to be Committed to Collector:	
Property Taxes	\$269,095.16
Poll Taxes at \$2.00	• 1,100.00
National Bank Stock Taxes	10.00
Total Taxes to be Committed	\$270,205.16
TAX RATE - Approved by Tax Commission	\$4.90

BALANCE SHEET

AS OF DECEMBER 31, 1964

ASSETS		
Cash: In Hands of Treasurer		\$117,267.92
Capital Reserve Fund: Fire Equipment	t	6,600.55
Unredeemed Taxes:		
Levy of 1963	\$ 1,710.80	
Levy of 1962	523.20	
Levy of 1961	242.55	
		2,476.55
Uncollected Taxes:		
Levy of 1964	\$19,253.38	
Levy of 1963	169.20	
Levy of 1962	172.29	
		19,594.87
Uncollected State Head Taxes:		
Levy of 1964	\$ 790.00	
Levy of 1963	5.00	
		795.00
Total Assets (Grand Total)		\$146,734.89
LIABILITES		
Unexpended Balances of Appropriation	30.	
Town Histories	\$ 800.00	
Historic Pictures	100.00	
Civilian Defense	454.46	
	432, 52	
Town Maps Town Maintenance	1.70	
Town Dump	16.00	
Street Lighting Public Relief	38.94	
Public Relief	57. 50	A 1 001 10
Control Document Fund Fine Forting		\$ 1,901.12
Capital Reserve Fund: Fire Equipment		6,600.55
Due School District: Balance of Appro	opriation	117,613.33
Due State of New Hampshire:		

State Head Taxes - Uncollected \$ 790.00

State Head Taxes - Collected	
Not Remitted \$ 907.00	
Yield Taxes - Collected - Not	
Remitted: 1964 90.98	
	\$ 1,787.98
Total-Liabilities	\$127,902.98
Surplus	18,831.91
Grand Total	\$146,734.89

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OF APPROPRIATIONS

	Carried From 1963	Appropri-	Receipts	Total	Expendi-	Balances	Ca	Carried To 1965
	Liabilities	1964	Reimburse.	Available	1964	Unexpended Overdrafts		Liabilities
Town Officers' Salaries \$	60	3,300,00 \$		\$ 3,300,00	\$ 3,501.00	\$ 201.00	00	
Fown Office Administrative Expenses		3,900,00	26.31	3,926,31	5,132,08	1,205,77	77	
Election and Registration		450.00	5,00	455,00	624.65	169,65	.65	
Town Hall & Other Town Buildings	146,50	5,000.00	3, 50	5, 150, 00	4,876.54	273,46		
Social Security		300.00		300.00	424.00	124,00	00	
Police Department		11,000.00		11,000.00	11, 112, 82	112,82	82	
Fire Department		9,475,80	302,15	9, 777, 95	9,973,55	195,60	09	
Insurance		3,500,00		3,500,00	2,440.80	1,059,20		
Planning & Zoning		100.00		100,00	57.60	42,40		
Damages & Legal, Including Dog Damage		550,00		550.00	347.96	202.04		
Civilian Defense	511,81			511,81	57,35			454,46
Health Department		400,00		400.00	88, 51	311,49		
Vital Statistics		00°09		00.09	50.00	10,00		
Lown Damp		2,000.00		2,000,00	2,024,49	40.	40.49	16,00
Town Road Aid		611,39	4,075,95	4,687.34	4,687,34			
Town Maintenance - Summer	500,00	12,000,00	31,20	12,531,20	12, 769, 59	238,39	39	
Town Maintenance - Winter		12,000,00		12,000.00	13,843,03	1,844,73	. 73	1, 70
Street Lighting		000000		000.009	495,36	65, 70		38,94
Signs		500,00		500,00	316,00	184.00		
Library		1,800,00		1,800,00	1,888,70	888	88, 70	
Public action		2,500,00	10.00	2,510,00	2,307.04	145,46		57, 50
Memorial Day		300,00		300,00	313,35	13,	13,35	
Competence		1,000,00		1,000,00	1,694,12	694, 12	.12	
ווור נהיו		400.00		400.00	337,50	62,50		
New Equipment		100.00		100,00	100.80	•	. 80	

6 9	117,613,33	800,00	100,00	432, 52		\$119,514,45
69	582, 80					5 \$5,512,22
*	000				0	8 \$2,356.23
\$ 1,000,00 15,714,18	176,873,20				30,000,00	\$305,748.8
\$ 1,000.00 \$ 1,000.00 15,714.18 15,714.18	294,486,53	800.00	100.00	432, 52	30,000,00	\$92,364.03 \$205,289.22 \$34,454.11 \$422,107.36 \$305,748.88 \$2,356.25 \$5,512.22 \$119,514,45
↔					30,000,00	\$34,454.11
\$ 1,000,00	204,613,33					\$295,289,22
÷9.2	89,873,20	800,00	100,00	432, 52		\$92,364.03
Capital Reserve Fund County Tax	School Tax	Town Histories	Historic Pictures	Town Maps	Temporary Loans	

FINANCIAL REPORT

OF THE TOWN OF WINDHAM, N. H. IN ROCKINGHAM COUNTY

for the

FISCAL YEAR ENDED DECEMBER 31, 1964

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

THOMAS WATERHOUSE, JR.
EDWARD N. HERBERT
EARLE W. BENSON
Selectmen
RICHARD W. FELLOWS
Treasurer

Dated January 25, 1965

UNIFORM CLASSIFICATION

RECEIPTS AND PAYMENTS

TOWN OF WINDHAM, N. H.

FOR THE YEAR ENDED DECEMBER 31, 1964

RECEIPTS

Current Revenue:

From Local Taxes:

Current Year:

Property Taxes \$249,568.92
Poll Taxes 1,202.00
Yield Taxes 545.89
State Head Taxes 3,835.00

Nat. Bank Stock " 10.00

\$255, 161. 81

Prior Years:

Property Taxes
Poll Taxes
State Head Taxes
Penalties on State Head Taxes

\$23,143.71
256.00
867.00
867.19

Penalties on State Head Taxes
87.00

Tax Sales Redeemed 5,978.19

\$286,283.90

From State:

Interest & Dividends Tax \$ 4,492.20

Head Tax Reimbursement 26.31

Forest Fire Reimbursement 194.55

Savings Bank Tax 522.46

Railroad Tax 14.49

T. R. A. Refund 4,075.95

9,325,96

From Local Sources, Except Taxes:
Dog Licenses

Dog Licenses \$ 682.80

Business Licenses, Permits & 1,529.50

Rent of Town Property 408.00

Income from Trust Funds 1,383.21

Motor Vehicle Permit Fees 16,002.35

20,005.86

Receipts Other Than Current Revenue:	
Temporary Loans \$ 30,000.00	
Sale of Maps 61.00	
Sale of Town Property 560.00	
Old Checks Cancelled 4.80	
\$ 30,625.80	
Appropriation Credits:	
Election & Registration \$ 5.00	
Town Poor 10.00	
Fire Department 107.60	
Town Maintenance -	
Summer 31. 20	
Town Hall - Metered 3.50	
157.30	
	\$ 30,783.10
Total Receipts From All Sources	\$346,398.82
Balance - January 1, 1964	86,438.80
Grand Total	\$432,837.62
EXPENIMENT	
EXPENDITURES General Government:	
Town Officers' Salaries \$ 3,501.00 Town Office Administrative	
Election & Registration 624.65 Town Hall & Other Town Buildings 4,876.54	
Planning & Zoning 57.60	\$ 14,191.87
Protection of Persons & Property:	φ 14, 131.01
Police Department \$ 11,112.82	
Fire Department 9,973.55	
Damages & Legal 347. 96	
Insurance 2,440.80	
Civil Defense 57.35	
CIVII Deletise	¢ ೧೨ <u>೧</u> ೨೧ /೦
Health & Sanitation:	\$ 23,932.48
Health Department \$ 88.51	
Vital Statistics 50.00	
Town Dump 2,024.49	
10wii Duiip 2,024.45	\$ 2,163.00
	Ψ 2,105.00

Highways & Bridges:		
Town Road Aid	\$ 4,687.34	
Town Maintenance:	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Summer \$ 12,769.59		
Winter 13,843.03		
	26,612.62	
Street Lights	495.36	
		31,795.32
Library		1,888.70
Public Welfare:		
Old Age Assistance	\$ 967.99	
Town Poor	1,339.05	
		2,307.04
Patriotic Purposes:		
Memorial Day		313.35
Public Service Enterprises:		
Cemeteries		1,694.12
Unclassified:		
Taxes Bought by Town	\$ 7,185.63	
Discounts, Abatements & Refund	S:	
Taxes \$ 535,77		
Motor Vehicle		
Permits 8.68		
Tax Refund 684.28		
	1,228.73	
New Equipment	100.80	
Signs	316.00	
Retirement & Social Security	424,00	
		9,255.16
Interest:		
Temporary Loans		337.50
Indebtedness:		
Temporary Loans	\$ 30,000.00	
Capital Reserve Fund	1,000.00	
		31,000.00
Payment to Other Governmental Divisi		
County Tax	\$ 15,714.18	
State Head Taxes:		
1963 Levy \$ 689.50		
1964 Levy 3, 134.00	0 000 50	
	3,823.50	

State Bond & Debt Retirement	\$	280.28	
School District	17	6,873.20	
			\$196,691.16
Total Expenditures For All Pur	315,569.70		
Balance - December 31, 1964	:		117,267.92
Grand Total			\$432,837.62

SCHEDULE OF

TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 25,000.00
Furniture and Equipment	3,000.00
Libraries, Lands and Buildings	22,000.00
Furniture and Equipment	10,000.00
Police Department, Lands and Buildings	2,500.00
Equipment	1,000.00
Fire Department, Lands and Buildings	12,000.00
Equipment	15,000.00
Highway Department, Equipment	3,000.00
Water Supply	2,500.00
Schools, Lands and Buildings	350,000.00
Equipment	10,000.00
Dump	1,000.00
All Lands and Buildings acquired through Tax	
Collector's deeds:	
Martina Gage Lots	1,500.00
Haskell Lot	100.00
Lancaster Lot	100.00
Brown Lot	160.00
Emerson Lot	100.00
Eismont Lot	600.00
Corson Lot	500.00
C.P.D. Lots 18, 19, 89, 90, half of 17,	
half of 91, Block K 1-18, Block V 1-3	
Block L 22-27, Block 1 9-15, Block N 51-53	900.00
Lots not previously conveyed - Roadways and	
Areas of Common Interest	100.00
Cottage #3, stand and land, Cobbetts Pond	14,000.00
Cottage #3A, Cobbetts Pond	2,000.00
Cottage #4, Cobbetts Pond	1,500.00
Total	\$478,560.00

SELECTMEN'S REPORT

As we review our activities of the past year we realize that the two words "continued growth" would most adequately describe the status of our town. This condition influences our actions and decisions and as far as we know will continue to do so.

There has been a substantial growth in all departments of our town government in the past year. We have added one man on full time status to both police and fire department. We have remodeled the first floor of the town hall to provide office accommodations for Town Clerk, Tax Collector, Selectmen, and Planning Board and are now hiring part time clerical help for the Selectmen's office.

While our condition is commonly diagnosed as "growing pains" we find that the painful part is mostly in supporting the necessary changes through increased taxes. Schools account for most of the higher taxes and each year take greater percentage of the tax dollar.

The job of assessing becomes more complex and time consuming with each year of growth. We have started with a system of tax-mapping which we are sure will contribute to more efficient and equitable assessments.

This mapping is being done with the use of aerial photographs, co-ordinated by ground control points. We will ask for \$4,000.00 for this project this year and spread the job over a two year period.

The spirit of cooperation and willingness to work for the betterment of our town, as shown by all Town Officials and employees, makes our job not only easier but more rewarding. We are envied by many towns and in our opinion, surpassed by done.

THOMAS WATERHOUSE, JR.
EDWARD N. HERBERT
EARLE W. BENSON
Selectmen

TOWN CLERK

JANUARY 1, 1964 TO DECEMBER 31, 1964

DR.

Motor Vehicle Permits Issued:		
1963 - #421251 - 421344	\$ 349.55	
1964 - #453401 - 455040	15,652.80	
		\$16,002.35
Dog Licenses Issued:		
1 at \$ 1.00	\$ 1.00	
230 at \$ 2.00	460.00	
19 at \$ 5.00	95.00	
3 at \$12.00	36.00	
1 at \$25.00	25.00	
2 at \$50.00	100.00	
	\$ 717.00	
Add: Penalties - 34 at \$0.50	17.00	
	\$ 734.00	
Less: 256 Fees at \$0.20	51.20	
		682.80
Recount		10.00
Filing Fees		19.00
Maps Sold		61.00
		\$16,775.15
CR.		
Remittances to Treasurer:		
Motor Vehicle Permits	\$16,002.35	
Dog Licenses	682.80	
Filing Fees	19.00	
Maps Sold	61.00	
Recount	10.00	
Total		\$16,775.15

Respectfully submitted, ELEANOR L. ZINS, Town Clerk

TOWN TREASURER

YEAR ENDING DECEMBER 31, 1964

RECEIVED FROM:

First National Bank of Derry, N. H.		
Loan in anticipation of 1964 taxes		\$ 30,000.00
Eleanor Zins, tax collector		286,283.90
Polls, 1964	\$ 1,202.00	
Polls, 1963	244.00	
Polls, 1962	12.00	
Property tax, 1964	249,568.92	
Property tax, 1963	23,138.19	
Property tax, 1962	5, 52	
Yield tax	545, 89	
Interest	559.84	
National Bank Stock	10.00	
Head tax, 1964	3,835.00	
Head tax, 1963	760.00	
Head tax, 1962	30.00	
Head tax penalties	87.00	
Tax Sales Redeemed, 1963	4,553.70	
Tax Sales Redeemed, 1962	1,165.62	
Tax Sales Redeemed, 1961	258.87	
Interest & Cost	307.35	
	\$286,283.90	
Eleanor Zins, town clerk		16,775.15
Car Permits	\$ 16,002.35	
Dog Licenses	682.80	
Filing Fees	19.00	
Maps	61.00	
Recount	10.00	
	\$ 16,775.15	
Merton Webber, Trustee Trust Funds, T	Treas.	1,383.21
Perpetual Care	\$ 795.00	
General Care, Cemetery	25.00	

Wilson, Cemetery	\$ 10.00	
Wilson, Cemetery	30.00	
Neglected Lots	35.00	
Graphelia Park	70.00	
Martha A. Clark, Cemetery	100.00	
Dora Hazeltine, Cemetery	21.59	
Wilson Library Fund	44,22	
Nesmith Library Fund	43.18	
Martha A. Clark Library Fund	44.22	
Armstrong Memorial Library Fund	65.00	
Martina Gage	100.00	
	\$ 1,383.21	
Town Licenses		\$ 1,500.50
Beach Licenses	\$ 125.00	
Sunday	25.00	
Bowling	241.00	
Building Permits	1,033.50	
Sewage Permits	50.00	
Gun Permits	26.00	
	\$ 1,500.50	
State of New Hampshire		5,029.15
Interest & Dividends Tax	\$ 4,492.20	
Savings Bank Tax	522.46	
B & M R. R. Tax	 14.49	
	\$ 5,029.15	
Refunds		4,445.61
Granite State Asphalt	\$ 31.20	
Town Poor	10.00	
Windham School District	3.00	
Town of Salem, N. H., Fire	104.60	
State of N. H., head tax	26.31	
State of N. H., forest fires	194. 55	
T. R. A.	 4,075.95	
	\$ 4,445.61	
Town Hall Rent		408.00
Eleanor Devaney	\$ 285.00	
Pat Wallace	5.00	

	-		
	10.00		
	5,00		
	10.00		
	5.00		
	5.00		
	5.00		
	42.00		
	34.50		
\$	408.00		
		\$	3.50
			140.00
			420.00
			5,00
			4.80
		\$34	6,398.82
31.	1963		6,438.80
		-	2,837,62
		\$31	5,569.70
		11	7,267.92
		\$43	2,837.62
	Ť	5.00 10.00 5.00 5.00 5.00 42.00 34.50	5.00 10.00 5.00 5.00 5.00 42.00 34.50 \$ 408.00 \$ 34.50 \$ 34.50 \$ 34.50

Windites

Respectfully submitted, RICHARD W. FELLOWS, Treasurer

1.50

TAX COLLECTOR

FOR THE YEAR ENDING DECEMBER 31, 1964

SUMMARY OF WARRANT
PROPERTY, POLL AND YEILD TAXES
Levy of 1964

DR.

Taxes Committed to Collector:

Property Taxes \$269, 207. 80
Poll Taxes 1,510.00
National Bank Stock Taxes 10.00

Total Warrant \$270,727.80 Yield Taxes 545.89

Added Taxes:

Jeopardy Taxes 700.90
Property Taxes 1,472.45
Poll Taxes 94.00

2,267.35
Interest Collected 22.02

Total Debits \$273,563.06

CR.

Remittances to Treasurer:

 Property Taxes
 \$248,868.02

 Jeopardy Taxes
 700.90

 Poll Taxes
 1,202.00

 National Bank Stock Taxes
 10.00

 Yield Taxes
 545.89

 Interest Collected
 22,02

\$251,348.83

Abatements:

Property Taxes \$ 1,967.35
Poll Taxes 136.00

2,103.35

Uncollected Taxes - As Per

Collector's List:

 Property Taxes
 \$ 18,987.38

 Poll Taxes
 266.00

 Deeded to Town
 857.50

20,110.88

Total Credits \$273,563.06

SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1964

DR.

State Head Taxes Committed to Collector:

Original Warrant \$ 4,720.00 Added Taxes 235.00

Total Commitment \$ 4,955.00

Penalties Collected 7.00

Total Debits

otal Debits \$ 4,962.00

CR.

Remittances to Treasurer:

Head Taxes \$ 3,835.00 Penalties 7.00

\$ 3,842.00 Abatements 330.00

Uncollected Head Taxes - as

per Collector's List

Total Credits \$ 4,962.00

SUMMARY OF WARRANT PROPERTY, POLL, AND HEAD TAXES

Levy of 1963 DR.

DR. Uncollected Taxes - As of January 1, 1964

Property \$23,316.39
Poll Taxes 276.00
Head Taxes 840.00

\$24,432,39

Added Taxes:

Poll Taxes \$ 8.00 Head Taxes 25.00

33.00

790.00

Interest Collected During Fiscal Year

Ending December 31, 1964:

Interest \$ 535.72
Penalties \$ 77.00

Total Debits 612.72 \$ 25,078.11

	_				
Remittances to Treasurer I	_		ar		
Ending December					
Property Taxes	\$ 23	, 138. 19			
Poll Taxes		244.00			
Head Taxes		760.00			
Interest		535.72			
Penalties		77.00			
			\$ 2	4,754.91	
Abatements:					
Property taxes		11.00			
Poll Taxes		38.00			
Head Taxes		100.00			
				149.00	
Uncollected Taxes - As Pe	er Collec	ctor's List	::		
Property Taxes	\$	167.20			
Poll Taxes		2.00			
Head Taxes		5.00			
				174.20	
Total Credits				\$ 2	25,078.11
SUM	MARY (OF WARR	ANI		
PROPERTY	, POLL	AND HEA	I da	CAXES	
	Levy	of 1962			
	D	R.			
Uncollected Taxes - Janua	ry 1, 19	64:			
Property Taxes	\$	187.01			
Poll Taxes		12.00			
Head Taxes		30.00			
			\$	229.01	
Interest Collected		2.10			
Penalties Collected		3.00			
				5.10	
Total Debits				\$	234.11
	С	R.			
Remittances to Treasurer -					
Property Taxes	\$	5.52			
Poll Taxes	•	12.00			
Head Taxes		30.00			
Interest		2.10			
Penalties		3.00			
· OHMITTO		0.00	\$	52,62	
			Ψ	. 02.02	

Abatements:

Property Taxes	\$ 9.20	\$ 9.20	
Uncollected Taxes:			
Property Taxes	\$ 172.29		
		\$ 172.29	
Total Credits			\$ 234.11

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1964

DR.

	TAX SALES	on account	of levies of: 1961
(a) Taxes Sold to Town During			
Current Fiscal Year	\$7,185.63	\$	\$
(b) Balance of Unredeemed			
Taxes Jan. 1, 1964		2,461.97	610.85
Refunded			684.28
Interest Collected After Sale	116.23	137.78	34.03
Redemption Costs	15.18	2.76	1.37
Total Debits	\$7,317.04	\$2,602.51	\$1,330.53
	CR.		
Remittances to Treasurer			
During Year	\$4,685.11	\$1,306.16	\$ 294.27
Deeded to Town	921.13	773.15	793.71
Unredeemed Taxes	1,710.80	523.20	242.55
Total Credits	\$7,317.04	\$2,602,51	\$1,330,53

STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Thomas Waterhouse, Jr. Selectman Edward N. Herbert, Selectman Earle W. Benson, Selectman Richard W. Fellows, Treasurer Eleanor L. Zins Tax Collector	\$440.00 412.50 385.00 220.00 900.00	
Eleanor L. Zins, Town Clerk	148.50	
Merton A. Webber, Treasurer Trust Funds	65.00	
Merton A. Webber, Moderator	100.00	\$ 2,671.00
AUTO PERMITS		φ 2,011.00
2101012141110		
Eleanor L. Zins		830.00
TOWN OFFICERS' EXPENSES		5,132.08
Election and Registration		624.65
Town Hall		4,876.54
Dog Damage		27.00
Dog Officer		220.96
Vital Statistics		50.00
Street Lights		495.36
Memorial Day		313.35
Bond & Debt Retirement		280.28
Interest on Loans		337.50
Temporary Loans		30,000.00
Tax Refunds		1,228.73
Employees' Retirement		424.00
Civil Defense		57.35
County Tax		15,714.18
Legal Expense		100.00
Insurance		2,440.80
Taxes bought by Town		7, 185.63
Head Tax		3,823.50
Capital Reserve Fund (Fire Equipment)		1,000.00
Street Signs		316.00
Schools		176,873.20

BUILDING INSPECTOR

New Construction	38 Permits	
Estimated Cost		\$ 758,800.00
New Construction Commercial	3 Permits	
Estimated Cost		57,000.00
Addition or Alteration	38 Permits	
Estimated Cost		46,090.00
Sign Construction	10 Permits	
Estimated Cost		1,229.00
Trailer	1 Permit	
TOTAL ESTIMATED COST		\$863,119.00
Electrical	58 Permits	
Plumbing	48 Permits	
Sewage Disposal	39 Permits	
	005	
TOTAL NO. OF PERMITS	235	
Total Department Expense		\$1,011.00
Less Income from Permits		1,000.50
Less medific from remitts		1,000,00
NET EXPENSE		\$10.50

HEALTH OFFICER

The Number One area of concern has been and will continue to be the enforcement of the water pollution control laws in and around our recreation areas.

The following reports of communicable diseases were forwarded to the Health Department in 1964:

- 1. Seventeen (17) cases of measles.
- 2. Twelve (12) dog bites.
- 3. Six (6) cases of mumps.
- 4. Five (5) cases of chicken pox.
- 5. One (1) case of scarlet fever.

As in the past, a subject of interest to you, the town's people, is brought to your attention via this report. Chapter 128, Page 147, Article 21 of the state statute specifically states that unused refrigerator doors must be removed. Four (4) notices to owners of summer homes and two (2) notices to permanent town's people were sent out notifying these owners that leaving refrigerators on open porches is in violation of this law. Dumping refrigerators in the town dump with the doors on is also in violation, although tracking the owner is difficult. Your Health Department asks you to think about this law when you yourself throw away refrigerators or see your neighbors do so. Disguard them properly; every child's life is dear.

1965 will see a complete water testing program on Cobbetts Pond under state supervision. The final results of these tests will tell us how well our sewerage control program over the past five years has made out. Our 1965 report will carry the results of these tests.

Respectfully submitted,

RAYMOND E. BARLOW

POLICE DEPARTMENT

More cars are using our roads to gain access to Route #93, and accidents are increasing along with traffic.

A new cruiser and radio are a 'must' for our department. Our present cruiser is three years old and has been driven over seventy thousand miles. The radio set-up is not satisfactory, sometimes taking as long as fifteen to twenty minutes to relay messages through to us. Figures for these will be available at Town Meeting.

Our department took a step forward when a second officer was appointed, making it possible to cover all business establishments during the night, as we have less State Police coverage between midnight and 6 A. M. We have also been able to check summer camps regularly.

I would like to see enough money appropriated this year to be able to use a third man through the summer months.

Salaries	\$8,213.06
Cruiser	1,178.23
Equipment	358, 35
Miscellaneous, including telephone	1,363.18
TOTAL EXPENDITURES	\$11,112.82

WILLIS S. LOW Chief of Police

POLICE DEPARTMENT

Complaints for 1964

0	ompiam	63 101 1001	
Accidents	107	Juvenile Complaints	31
Bad Checks	39	Summons Served	36
Breaks	21	Missing Persons	17
Family Complaints	26	Persons Picked up for	
Property Damage	43	other Towns	10
Messages Delivered	49	Miscellaneous	349
To	tal Com	plaints 728	
Value of Property Stolen			\$2,733.00
Value of Property Recovered	ed		\$875.00
7 Stolen Automobiles Reco	vered	- Value	\$11,000.00
39 Bad Checks - Value			\$5,841.50
Recovered			\$5,831.50
	Ar	rests	
Unreasonable Speed	14	Illegal Possession	
Yellow Line Violations	8	(Alcoholic Beverag	ge) 2
Driving to Endanger	6	Stop Sign Violation	1
Breaking and Entering	6	Fraud by Check	2
Driving While Intoxicated	1	Juveniles	. 3
Driving Unregistered Car	1	Non Support	2
		Damage by Livestock	k 1
	Total A	Arrests 47	

CEMETERY REPORT

FOR THE YEAR ENDING DECEMBER 31, 1964

The upkeep and care of the cemeteries is about the same as 1963. We are faced now with the necessity of buying land and having a plan drawn for a new section of cemetery.

Because of the high cost of buying land and staking lots we will be asking for an increase in the price of cemetery lots at the Town Meeting.

Appropriation
From Trust Funds

\$1,000.00 694.12

Total Expenditures

\$1,694.12

Respectfully submitted, LEO S. ROOT, Superintendent

PLANNING & ZONING

REPORT FOR 1964

Major Approvals

P. Clancy - Shopping Center
W. Low - 39 Lot Subdivision
J & B Kannheiser - 40 Lot Subdivision

Numerous individual lots were approved and several proposed subdivisions were refused.

In recent months the board has held many meetings in preparation for the possible adoption of master planning. It is the feeling of your board and, we believe, also a majority of the townspeople that the time has arrived for this professional unbiased assistance in long range planning, especially as concerns more restrictive zoning regulations. Residential construction is increasing at a rapid ratemore controls are needed.

The total cost of master planning will run approximately \$12,000.00, \$4,000.00 of which would be paid by the town and the balance by the Federal Government.

The \$4,000.00 appropriation will be proposed by article in the town warrant at the town meeting.

Respectfully submitted,

RICHARD S. ANDREWS
Chairman

OVERSEER OF POOR

FOR THE YEAR ENDING DECEMBER 31, 1964

Those needy persons for whom the town is responsible are determined by statute. Generally speaking, those cases which are of long duration come under either county or state welfare agencies.

This year has been about normal as far as the expenditures and number of individual cases.

Appropriation - 1964	\$2,500.00
EXPENDITURES:	
Old Age Assistance	967.99
Direct Relief to Needy Persons	886.64
Paid to Town of Salem	206.66
Expenses other than Direct Relief	180.75
Paid to Rockingham County	65.00
	\$2,307.04
Unexpended	192.96
	\$2,500.00

Respectfully submitted, EDWARD N. HERBERT, Overseer

REPORT OF

FIRE DEP'T

FOR THE YEAR 1964

28 Fire Calls

40 Brush Fires

7 Emergency Calls

4 Miscellaneous

Property Loss \$6,000.00

TOTAL APPROPRIATION

TOTAL

Telephone and Answering Service

28 Oil Burner Permits

The Fire Department in the past year has purchased additional rescue equipment, because of the number of rescue and emergency calls received by the department.

We also started an intensive training program in the use of this equipment. This program also included the use of self contained breathing apparatus. The men of the department participated in 185 hours of training time. The time expended in fire and rescue work was 833 hours.

I would at this time like to thank the officers and men of the department for their cooperation in the past year.

Payroll Callmen Payroll Fulltime Man	\$1,430.10 \$2,546.30	
Repair to Equipment	647.11	
New Equipment	1,882.92	
Gas and Oil	213.28	

Station Maintenance 596.08
Miscellaneous 44.99
Unexpended 201.85

FRANCIS KEEFE, Chief

Windham Fire Department

1.913.17

\$9,475.80

\$9,475.80

FIRE WARDEN'S REPORT

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964, Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy - both industrial and recreational - is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area - 4,350,000 acres - is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

- Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.
- 2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.
- 3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

NUMBER OF FIRES AND BURNED AREA IN 1964

	Fires	Area-Acre	
State	886	875	
Town	26	10	

Paid to Firefighters	\$699.60
Less - Reimbursement from State	194.55
TOTAL EXPENDITURES	\$505.05

RALPH STEVENS
District Chief

WILLIS S. LOW Warden

NESMITH LIBRARY

LIBRARIAN'S REPORT

FROM JANUARY 1, 1964 TO DECEMBER 31, 1964

Number of books at beginning of the year			
Number of books added during the year		323	
Number of books in library at present		8,480	
Largest number of books loaned in one month,	August	586	
Smallest number of books loaned in one month	n, December	227	
Largest number of books loaned in one day, M	arch 7	102	
Smallest number of books loaned in one day,		16	
Total number of books loaned in 1964		4,263	
Registered new readers		65	
Fines collected in 1964	\$106.44		
Cash on hand, January 1, 1964	15.98		
Refund from Atlantic Magazine	2.84		
Total		\$125.26	
Books purchased through clubs and stores	\$116.26		
Postage and stamps	3.58		
Notebooks, PTO Calendar, light bulbs,			
towels, tissues, plastic box	3.08		
		122.92	
Fine balance December 31, 1964		\$ 2.34	

Grateful acknowledgement is made to the following friends of Nesmith Library for their gifts of books and magazines.

Mr. and Mrs. Littlefield	Mr. and Mrs. Mahler
Prof. Frederick Burtt	Mrs. Clara Pratt
Windham Woman's Club	Mrs. Mulvey
Windites	Mrs. Robert Lewis
Brown Family	Mr. and Mrs. Benner

The State Bookmobile made five visits to the library during the year leaving 394 adult books and 689 junior books.

Total Expenditures

\$1,888.70

DOROTHY THORNDIKE, Librarian

TOWN DISPOSAL AREA

This facility has received a great deal more use this past year than in previous years. Considerable fill has been added to maintain the banking and it is anticipated that this year we need even more. The area has been maintained very presentably as well as roads leading in this direction.

We wish to commend you all for successfully transporting material to the area without cluttering roadsides, and give a reminder that continued vigilance in this area is necessary to maintain the present condition.

THOMAS WATERHOUSE, JR.
EDWARD N. HERBERT
EARLE W. BENSON
Selectmen

Financial Statement

Fill and Grading	\$	386.50
Miscellaneous Expenses		70.69
Fines		99.30
Custodian	_1	,468.00
	\$2	024.49

REPORT OF HIGHWAY DEPARTMENT

Last year we appropriated an additional \$2,000.00 for highway maintenance; mostly for the widening of West Shore Road and the installation of a deeper culvert on Jones Road and partly to defray the cost of maintaining additional roads which have been accepted.

Although much progress has been made, the West Shore project is one that will be carried over and probably finished in 1965.

The Jones Road culvert project was to correct a situation that has been costly to the town in past winters. The flow of water through this culvert was in a northerly direction and because of the northerly exposure of the opening, was subjected to much freezing. In a year with little or no snow this culvert would freeze solid and the water would flow onto the road and freeze, creating a treacherous condition.

Our Town Road Aid money this year was spent in preparing Hawley Road for tarring. This year we plan to surface this road and include Baker Road in the job as it joins Hawley Road and is also in condition for tarring.

Summer Maintenance - Approp	priation	\$12,000.00	
Special fund for Baker Road		500.00	
			\$12,500.00
Expenditures - Road Tar		\$ 2,270.06	
Sand and Gravel		1,020.30	
Labor, including machine h	iire	8,909.55	
Misc., including culverts		569.68	
			\$12,769.59
Winter Maintenance - Appropri	iation	\$12,000.00	
Expenditures - Labor, includin	g		
machine hire		\$ 9,320.75	
New equipment		1,220.90	
Salt		1,878.92	
Supplies and repair of equip	ment	1,422.46	
			\$13,843.03
T. R. A.			
Paid to State	\$4,687.	34	
Refund from State	4,075.	95	
Paid by town	\$ 611.	39	
*	Resp	ectfully submitt	ted,
	_	STER JAROSKY,	

AUDITORS' REPORT

Report of an examination and audit of the accounts

of the

TOWN OF WINDHAM

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1964

made by

THE DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 18, 1965

Board of Selectmen Windham, New Hampshire Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Windham for the fiscal year ended December 31, 1964, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1963 - December 31, 1964: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1963 and December 31, 1964, are presented in Exhibit A-1. As indicated therein, the Surplus decreased by \$1,380.30, from \$20,212.21 to \$18,831.91, in 1964. Inasmuch as there were no outstanding long term notes or bonds on December 31, 1964, the Balance Sheet Surplus represents the Current Surplus (excess of total assets over current liabilities) on that date.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decrease in Surplus

Surplus Used to Reduce Tax Rate \$2,500.00 Tax Liens Transferred to Tax Deeds 3,345.49

\$5,845.49

Net Budget Surplus

Net Decrease

\$4,465.19 \$1,380.30

Comparative Statements of Appropriations and Expenditures -

Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1964, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$7,621.16, less a net overdraft of appropriations of \$3,155.97, resulted in a net budget surplus of \$4,465.19.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1964, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1964, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any change which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Surety Bonds:

The surety bonds of the Town Treasurer and Town Clerk should be increased as follows in order that the amount of the bonds may be more proportional to the amount of funds received by, and in the custody of, these officials.

Town Treasurer - increase from \$10,000.00 to \$20,000.00

Town Clerk - increase from \$ 2,000.00 to \$ 4,000.00

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Windham for their assistance during the course of the audit.

Yours very truly, HAROLD G. FOWLER, Director Division of Municipal Accounting State Tax Commission

O. Maurice Oleson, Auditor George L. Russell, Accountant

January 18, 1965

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Windham for the fiscal year ended December 31, 1964. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1964, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted, HAROLD G. FOWLER, Director Division of Municipal Accounting State Tax Commission

O. Maurice Oleson, Auditor George L. Russell, Accountant

TOWN WARRANT

BUDGET

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Windham in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Windham on Tuesday, the Ninth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To vote on any changes to the Building and Zoning Ordinance of the Town of Windham.
- 3. To vote on the question, "Shall sweepstakes tickets be sold in this town?"
- 4. To hear the reports of auditors, agents and other committees heretofore chosen and pass any votes relating thereto.
- 5. To see if the Town will authorize the Selectmen and Treasurer to hire money in anticipation of taxes.
- 6. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by Tax Collector's deed.
- 7. To see if the Town will vote to raise and appropriate a sum of money to pay for interest owed by the town.
- 8. To see if the Town will vote to raise and appropriate a sum of money for Town Officers' Salaries.
- 9. To see if the Town will vote to raise and appropriate a sum of money for Town Officers' Expenses.
- 10. To see if the Town will vote to raise a sum of money for Election and Registration and appropriate same.
- 11. To see if the Town will vote to raise and appropriate a sum of money for Dog Officer and Damage by Dogs.
- 12. To see if the Town will vote to raise and appropriate a sum of money to defray the costs of Vital Statistics.
- 13. To see if the Town will vote to raise and appropriate a sum of money for Street Lighting.
- 14. To see if the Town will vote to raise and appropriate a sum of money to defray the costs of Damages and Legal Expenses.
- 15. To see if the Town will vote to raise and appropriate a sum of money for Insurance,
- 16. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 as our share of a total Master Plan cost involving \$12,000.00

- 17. To see if the Town will vote to raise and appropriate a sum of money for Planning and Zoning.
- 18. To see if the Town will vote to authorize the Selectmen to enter into an agreement of option with J. F. Smith of North Chelmsford, Massachusetts, regarding Gage land near Johnny Hill Road, for the purpose of use as an airport with associated recreational facilities such as a golf course with possible motel and other buildings to be used in connection with said usage, with the further authorization to the Selectmen to execute said option to said J. F. Smith for the purchase of said land, the terms and conditions of said option to be left to the discretion of the Selectmen.
- 19. To see if the Town will vote to raise and appropriate a sum of money for Tax Mapping.
- 20. To see if the Town will vote to authorize the Selectmen under terms and conditions to be arranged by the Selectmen to convey to Arthur Pombrio the land and buildings owned by the Town and deeded to the Town for non-payment of taxes by Eleanor L. Zins, Collector of Taxes, by her deed recorded in the Rockingham County Registry of Deeds, Volume 1743, Page 203, and pass any vote relating thereto.

21. By Petition:

To see if the Town will vote to adopt the following conflict of interest rule in the appointment of Planning Board Members:

Individuals who are actively engaged for profit in the business of buying, selling, or development of land in the Town of Windham or actively engaged for profit in the business of construction of buildings in the Town of Windham, and who, in the pursuit of such business must seek consideration and approval from the Planning Board, are in conflict with the best interests of the Town and therefore, should not be appointed to, nor be allowed to serve in the capacity of a Planning Board Member.

- 22. To raise such sums of money as may be necessary for the repairs of Highways and Bridges for the year ensuing and make appropriation for same.
- 23. To see if the Town will vote to apply for T.R.A. for Class V roads.
- 24. To see what amount of money the Town will vote to raise and appropriate for Winter Road Maintenance.
- 25. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the Town Hall, or take any action relating to the rent of same.

- 26. To see how much money the Town will vote to raise and appropriate for the Police Department.
- 27. To see if the Town will vote to raise and appropriate a sum of money to be used toward the purchase of a new fire truck.
- 28. To see if the Town will authorize the Selectmen to use the \$6,000.00 plus accumulated interest thereon now in the hands of the Trustee of Trust Funds as part payment for new fire truck.
- 29. To see if the Town will vote to raise and appropriate a sum of money to be placed with the Trustees of Trust Funds for the future purchase of New Fire Fighting Equipment.
- 30. To see how much money the Town will vote to raise and appropriate for the Fire Department.
- 31. To see if the Town will raise and appropriate a sum of money to be matched by a like amount from the State, for Fire Fighting Equipment.
- 32. To see if the Town will raise and appropriate a sum of money to be used for the Town Dump maintenance.
- 33. To see if the Town will vote to raise and appropriate a sum of money for the Health Department.
- 34. To see how much money the Town will vote to raise and appropriate for relief of needy persons and Old Age Assistance.
- 35. To see if the Town will vote to raise and appropriate a sum of money for the Library maintenance.
- 36. To see if the Town will vote to raise and appropriate a sum of money to be used for the care of Cemeteries.
- 37. To see if the Town will vote to raise and appropriate a sum of money for the observance of Memorial Day.
- 38. To see if the Town will accept the sum of \$200.00 to be known as the "Richard Bohne Fund" the income to be used for the perpetual care of a cemetery lot in the "Hill Cemetery."
- 39. To see if the Town will vote to raise and appropriate a sum of money to purchase and install street signs.
- 40. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this Twentieth day of February, in the year of our Lord Nineteen hundred and sixty-five.

THOMAS WATERHOUSE JR.
EDWARD N. HERBERT
EARLE W. BENSON
Selectmen of Windham

A true copy of Warrant - Attest:

THOMAS WATERHOUSE JR.
EDWARD N. HERBERT
EARLE W. BENSON
Selectmen of Windham

BUDGET

OF THE TOWN OF WINDHAM

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1965 to December 31, 1965 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1964 to December 31, 1964.

	Estimated	Actual	Estimated
Sources of Revenue	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
	Year	Year	Year
	1964	1964	1965
From State:	.		
Interest and Dividends Tax	\$3,587.80	\$ 4,492.20	\$ 4,492.20
Railroad Tax		14.49	14.49
Savings Bank Tax	817.61	522.46	522.46
For Fighting Forest Fires		194.55	
From Local Sources Except Ta	xes:		
Dog Licenses	600.00	665.80	650.00
Business Licenses, Permits			
and Filing Fees	800.00	1,776.00	1,500.00
Rent of Town Hall and			
Other Buildings	200.00	408.00	400.00
Interest Received on Taxes			
and Deposits	600.00	867.37	750.00
Income from Trust Funds	900.00	1,383.21	1,500.00
Income of Departments:			
Fire Department		104.60	
T. R. A. Refund		4,075.95	
Maps		61.00	
Motor Vehicle Permit Fees	14,000.00	16,002.35	16,000.00
Sale of Town Property		420.00	
From Local Taxes Other Than			
Property Taxes:			
Poll Taxes	1,100.00	1,458.00	1,500.00
National Bank Stock Taxes	10.00	10.00	10.00
Yield Taxes	500.00	545.89	500.00

PURPOSES OF EXPENDITURES	Appro priations Previous	Actual Expendi- tures	Estimated Expenditures
	Year	Previous	Ensuing
	1964	Year 1964	Year 1965
General Government:			
Town Officers' Salaries \$	3,300.00	\$ 3,501.00	\$ 3,900.00
Town Officers' Expenses	3,900.00	5,132.08	5,400.00
Election and Registration			
Expenses	450.00	624.65	300.00
Expenses Town Hall and			
Other Town Bldgs.	5,000.00	4,876.54	2,000.00
Employees' Retirement and			
Social Security	300.00	424.00	900.00
Protection of Persons and Prope			
Police Department	11,000.00	11,112.82	15,900.00
Fire Department	9,475.80	9,973.55	11, 225. 40
Fire Fighting Equip. Spec.	100.00	100.80	100.00
Insurance	3,500.00	2,440.80	3,500.00
Planning and Zoning	100.00	57.60	200.00
Damage by Dogs	200.00	247.96	200.00
Damages and Legal Expense	es 350.00	100.00	100.00
Civil Defense		57.35	
Health:			
Health Department	400.00	88.51	200.00
Vital Statistics	60.00	50.00	60.00
Town Dump	2,000.00	2,024.49	2,000.00
Highways and Bridges:			
Town Maintenance-			
Summer	12,000.00	12, 769. 59	12,000.00
Town Maintenance -			
Winter	12,000.00	13,843.03	12,000.00
Street Lighting	600.00	495.36	600.00
Signs	500.00	316.00	500.00
Town Road Aid	611.39	4,687.34	633.14
Libraries	1,800.00	1,888.70	1,900.00
Public Welfare:			
Old Age Assistance &	0 500	0.00=	
Needy Persons	2,500.00	2,307.04	3,000.00
Patriotic Purposes:	000 00	010 37	000
Memorial Day	300.00	313.35	300.00

Capital Reserve Trust Fund:			
Fire Equipment	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Public Service Enterprises:			
Cemeteries	1,000.00	1,694,12	200.00
Interest:			
On Temporary Loans	400.00	337.50	400.00
County Taxes	14,747.30	15,714.18	15, 714, 18
School Taxes	225,000.00	176,873.20	271,027.45

To see if the town will add the following paragraph to Section 1, Article 2, Building Regulations, Zone A:

"In Zone A the Recreational Zone, lots for summer camps in all subdivisions shall contain at least 15,000 square feet and a frontage of at least 100 feet. Such subdivisions shall have adequate access to the shore of a lake or pond in the form of a right of way with a shore frontage of two feet per lot in such subdivision."

REPORT OF

TRUST FUNDS

OF THE TOWN OF WINDHAM

FOR THE YEAR ENDED DECEMBER 31, 1964

REPORT OF THE TRUST FUNDS

OF THE TOWN OF WINDHAM ON DECEMBER 31, 1964

Date			Amount		Incom	е	
of			of	Bal. at	Income	Exp.	121.
Crea-		°Pur-	Princi-	beginning	during	during	End of
tion	Name of Fund	pose	pal	of year	year	year	year
3-30-95	General Care of Cemeteri	es \$2	, 226.49		163. 13	45.00	118, 13
6-24-95	Wilson Fund	BCCII	500.00	79.09	23.38	50.00	52,47
6-24-95	Wilson Fund	BCCH	689.03	121.45	32.88	100.00	54.33
9-20-07	Mary A. Reynolds	PCBL	50.00	5.10	2.39	4.00	3.49
5-27-07	Caroline L. Anderson	PCBL	100.00	7.71	4.66	7.00	5.37
9-21-07	Mary Haseltine	PCBL	100.00	13.24	4.88	8.00	10.12
5-30-08	Mary A. Milner	PCBL	50.00	4.64	2.36	4.00	3.00
7-28-08	Francis Bartley	PCBL	100.00	7.68	4.66	7.00	5.34
3-20-09	Mary E. Call	PCBL	50.00	.38	2.16	2.00	. 54
3-21-09	Horace Anderson	PCBL	50.00	2.37	2.24	3.00	1.61
5- 8-09	Mrs. Luther A. Roby	PCBL	100.00	12.12	4.84	8.00	8.96
5- 1-09	Hattie Smith	PCBL	100.00	8.73	4.70	8.00	5. 43
11-24-09	Thomas W. Simpson	PCBL	50.00	1.82	2.22	3.00	1.04
5-31-09	N. Twiss & A.E. Simpson	PCBL	100.00	11.01	4.79	8.00	7.80
6-8-09	Sarah Jane Ward	PCBL	50.00	4.46	2.35	4.00	2.81
5- 2-10	Wm. D. & Margaret						
	Cochran	PCBL	75.00	6.27	3,50	4.00	5.77
5- 2-10	William D. Cochran	PCBL	50.00	2.24	2.24	3.00	1.48
5-15-10	George E. Seavey	PCBL	150.00	13.44	7.05	10.00	10.40
5-15-10	James R. Wyman	PCBL	50.00	4.74	2.37	5.00	2.11
6-1-14	Harriet Smith	PCBL	50.00	3.92	2.32	4.00	2.24
6- 1-14	James Wasson Smith	PCBL	50.00	4.14	2.33	4.00	2.47
12-14-14	James Barker	PCBL	50.00	4.07	2.33	4.90	2.40
	Bailey & Hartshorn	PCBL	1.50.00	12.54	7.02	10.00	9.56
1-13-20	Cora W. Simpson	PCBL	100.00	9.36	4.73	6.00	8.93
6-29-20	Almy A. Armstrong	PCBL	100.00	7.79	4.66	6.00	6.45
3-31-21	Augusta W. Heald	PCBL	50.00	2.17	2.24	3.00	1.41
10-27-21	M. J. H. Berry &						
	F.J. Hughes	PCBL	100.00	10.35	4.77	8.00	7.12
10-27-21	Horace Berry	PCBL	200.00	22.79	9.62	12.00	20.41
10-27-21	Herbert C. & Etta E.						
	Russell	PCBL	50.00	2.37	2.24	3.00	1.61
	Margaret J. H. Berry	PCBL	200.00	5.44	8.87	10.00	4.31
11-26-21	John E. Cochran	PCBL	150.00	16.79	7.21	8.00	16.00
2- 1-22	Mary E. Park	PCBL	50.00	2.50	2.26	3.00	1.76
	Susan Bryant	PCBL	50.00	2.08	2.24	3.00	1.32
2- 5-23	Adrianna Dinsmore	PCBL	50.00	5. 17	2.39	4.00	3.56
	Mary Burnhain	PCBL	25.00	2.72	1.21	2.00	1.93
	John E. Merrill	PCBL	100.00	10.21	4.76	10.00	4.97
	Emma M. Geisler	PCBL	100.00	9.87	4.74	8.00	6.61
	George L. Brown	PCBL	200.00	16.00	9.33	10.00	15.33
	Olin Parker	PCBL	100.00	8. 17	4.67	8.00	4.54
	Jennie Noyes Bixby	PCBL	100.00	10.90	4.78	8.00	7.65
3-11-07	Betsey J. Cochran	PCBL	50.00	5. 10	2.39	4.00	2.4

3-15-07 Maria Cottle	PCBL	. 10 10.	1.94	2.39	4.00	
3-15-07 Zoe Blanchard	PCBL	100.00	. 56	4.74	8.00	
12- 1-04 Mattie A. Clark	PCBL	50.00	3.87	2.32	4.00	2.19
8- 1-08 Hattie Morrison & Heirs						
of Mary J. McClary	PCBL	50.00	• 4.91	2.37	4.00	3.28
6-22-09 Emma Palmer	PCBL	50.00	4.17	2,33	4.00	2.50
6- 6-12 Mrs. M.R.M. Page	PCBL	50.00	4.56	2.36	4.00	2.92
3-11-03 Amelia J. Dinsmore	PCBL	100.00	12.44	4.54	8.00	8.98
2- 4-03 Edward Parker	PCBL	100.(11)	12.02	4.54	8.00	8, 56
3-15-04 Hill Sisters	PCBL	100.00	4.03	4.22	7.00	1.25
10-23-05 J. A. Nesmith	PCBL	100.00	10.89	4.48	8.00	7.37
10- 9-05 Clarissa Hill	PCBL	100.00	11.43	4.50	8.00	7.93
8-23-10 S.B. Farmer	PCBL	50.00	3.82	2.16	4.00	1.98
6-21-12 Lucinda F. Bradford	PCBL	50.00	4.19	2.18	4.00	2.37
6-30-16 Frank W. Hadley	PCBL	50.00	4.15	2.30	4.00	2.45
10- 1-17 B. H. Hughes	PCBL	50.00	4.95	2.33	4.00	3.28
10-28-16 Daniel Kelley	PCBL	50.00	4.78	2.32	4.00	3.10
10-31-16 William S. Harris	PCBL	150.00	12.18	6.97	10.00	9.15
11-18-18 Prescott Emerson &						
Samuel W. Prescott	PCBL	250.00	24.48	11.83	12.00	24.31
4- 2-23 Loren E. Bailey	PCBL	100.00	12.00	4.82	10.00	6.82
6- 1-51 Arthur R. Marshall	PCBL	150.00	12.83	7.00	10.00	9,83
7-12-54 Richard Alley	PCBL	100.00	10.56	4.75	8.00	7.31
12- 6-54 Caleb B. Clark	PCBL	150.00	16.62	7.17	8.00	15.79
12- 6-54 William B. Hanson	PCBL	150.00	16.49	7.17	10.00	13.66
12-31-54 Washington A. Kimball	PCBL	100.00	6.49	4.58	8.00	3.07
3- 8-55 Elizabeth B. Nord	PCBL	150.00	17.02	7.19	10.00	14.21
5-22-56 George J Haseltine	PCBL	100.00	13.11	4.86	10.00	7.97
5-29-56 Carl Albrecht	PCBL	100.00	10.80	4.76	10.00	5, 56
6- 4-56 Mr. & Mrs. Beverly						
Jefferson	PCBL	100.00	13.10	4.86	10.00	7.96
10-26-56 Robert H. Leet	PCBL	100.00	10.49	4.75	10.00	5.24
11-27-23 Weston	PCBL	150.00	18.14	6.78	12.00	12, 92
7- 1-24 Mary B. Titcomb	PCBL	50.00	1.67	2.06	3.00	. 73
1-23-25 John A. McVoy	PCBL	100.00	6.88	4.30	8.00	3.18
4- 1-25 Mary W. Sanford	PCBL	50.00	2.66	2.10	3.00	1.76
7-11-25 Charles A. Dow	PCBL	150.00	4.02	6.22	8.00	2.24
8-29-25 P.D. Scott	PCBL	100.00	1.74	4.08	5.00	. 82
9-14-25 Harry R. Simpson	PCBL	150.00	18.63	6.78	12.00	13.41
6-28-26 James Simpson	PCBL	50.00	1.36	2.06	3.00	.42
8-26-26 Eugene W. Armstrong	PCBL	100.00	1.71	4.08	5.00	. 79
8-31-26 Mary E. Armstrong	PCBL	200.00	19.33	8.84	15.00	13.17
9-24-26 Clara L. Johnson	PCBL	150.00	14.45	6.62	12.00	9.07
11-30-26 Edna M. Armstrong	PCBL	100.00	3,26	4.16	6.00	1.42
5-25-27 Stella F. Emerson	PCBL	150.00	14.57	6.62	12.00	9.19
5-25-27 Ada G. Hardy	PCBL	75.00	2.82	3.12	4.00	1.94
12-31-27 Elizabeth E. Salmond	PCBL	50.00	1.30	2.06	3.00	. 36
1- 4-28 Harland F. Campbell	PCBL	100.00	.99	4.04	5.00	.03
5-10-28 Rev. Jacob Abbott	PCBL	100.00	2.26	4.12	5.00	1.38
6-13-28 Mrs. F. F. Worthen &						
Mrs. Sherman Hobbs	PCBL	100.00		4.12	5.00	1.60
6-14-14 B. O. Simpson	PCBL	500.00	437.07	37.84	25.00	449.91

8-23-43	Anna F. Walsh	PCBL	100.00	8.21	1.36	8.00	4.60
4-24-46	Mr. & Mrs. J. A. Nesmith	PCBL	100.00	5.62	1.24	8.00	1.86
9-24-47	Albert W. Farmer	PCBL	100.1111	1.33	1.0	5.00	. 61
3-24-48	Bronislaw Markewich	PCBL	300.1111	33.60	13.46	20.00	27.06
4-12-48	Lillie Haseltine	PCBL	100.00	. 1 -	1.04	4.00	. 52
5-26-48	Mabel J. Barker	PCBL	200.90	5.12	28	10.00	3.40
5-26-48	Clara J. Robertson	PCBL	200.00	14.03	64	12.00	10.67
10-26-50	Marie J. Murphy	PCBL	100.1111	2.53	1.12	5.00	1.65
2-20-51	Frank A. Barker	PCBL	100.00	3.74	3.92	6.00	1.66
10-23-51	Walter B. Bulluck	PCBL	100.00	2.59	2.50	00	.09
9-17-51	Mrs. Frank R. Cartwright	PCBL	150.00	4.03	4,59	5.00	. 62
10-23-61	Peter H. Teloian	PCBL	200.00	1.76	8.12	8.00	1.85
4- 2-63	Elizabeth E. Hay	PCBL	200.00	2.58	÷. 16	·.00	2.74
4- 1-63	Leslie Wright	PCBL	200.00	2.92	7.66	5.00	2.55
5-10-63	James Lewis Hills	PCBL	200.00	1.75	7.62	5.00	1.37
1-17-64	Richard Bohne	PCBL	200.00		1.08		4.08
1- 4-22	Addie V. H. Boyd	PCBL	One Shar	eB&MR	. R		
6-21-30	Addie V. H. Boyd	PCBL	100.00	8.77	4.93	8.00	5. 70
2- 3-41	Albert Katell	PCBL	100.00	10.34	5.00	8.00	7.31
10-23-41	Russell Wilson	PCBL	50.00	2.69	2.36	4.00	1.05
9-30-29	A. W. Armstrong	PCBL	150.00	12.03	7.36	10.00	9.39
	Charles C. Bolton	PCBL	100.00	10.45	5.00	10.00	5. 45
5-28-30	Clara Lund	PCBL	75.00	10.20	3.87	5.00	9.07
8- 8-32	Edward B. Blanchard	PCBL	50.00	4.66	2.46	4.00	3.12
	Julia A. Leavitt	PCBL	50.00	4.76	2.46	4.00	3.22
	Fred S. Webster, Jr.	PCBL	50.00	4.67	2.46	4.00	3, 13
	Abbie F. Hill	PCBL	100.00	9.66	4.97	10.00	4.63
	Samuel Anderson	PCBL	200.00	11.88	9.61	15.00	6.49
	Willie E. Woodbury	PCBL	60.00	7.00	3.04	5.00	5.04
	Simpson & Stickney	PCBL	200.00	23.10	10.15	15.00	18.25
	Emma Chapman	PCBL	100.00	9.01	4.95	8.00	5.96
	Francis, Robert & Lieut.	. 002	200,00	0,01	2,00	0,00	0.00
0 1 00	Joseph Smith	PCBL	100.00	9.81	4.97	8.00	6.78
10-10-36	Mrs. Robert S impson	PCBL	100.00	9.77	4.97	8.00	6.74
	Nellie O. Hills	PCBL	100.00	8.55	4.91	8.00	5.46
	May E. Kennard	PCBL	100.00	9.30	4.95	8.00	6.25
	Ivonette R. Webber	PCBL	100.00	9.64	4.97	8.00	6.61
	Robert W. Farrell	PCBL	100.00	9.79	4.97	8.00	6.76
	Louise A. Hayden	PCBL	105.00	13.03	5.36	8.00	10.39
	John Wilson	PCBL	100.00	14.33	5.18	8.00	11.51
	Ernest Morel	PCBL	100.00	11.27	5.04	8.00	8.31
	George M. Hawley	PCBL	200.00	20.72	10.01	15.00	15. 73
	James & Ann Bradley	PCBL	100.00	10.78	5.02	8.00	7. 80
	Fred C. Noyes	PCBL	100.00	9.73	4.97	8.00	6.70
	Thomas Begen	PCBL	100.00	12.63	5. 11	8.00	9.74
	Willis C. Campbell						16.21
	Clarence N. Simpson	PCBL PCBL	200.00	21.15	10.06	15.00	5.73
	A.O. Alexander	PCBL	100.00	5. 50	4.77	8.00	2.27
	Leonard J. Nodding	PCBL	200.00	21.82	10.06	15.00	16.88
	Tellis R. Wells	PCBL	200.00	7.86	9,43	12.00	5.29
	Eugene C. Hill	PCBL	100.00	8.63	4.93	8.00	5. 56
	Bessie Emerson	PCBL	300.00	35.97	15.26	20.00	31.23
	Justin W. Hutchinson	PCBL	100.00	6.23	4.82	8.00	3.05
0 10-01	Justin W. Hutchinson	CDL	100.00	0.20	1.02	0.00	0.00

10- 8-57	Orin A. Bailey	PCBL	100.00	6.23	4.82	8.00	3.05
4-17-58	Barbara Lewis	PCBL	100.00	8.58	4,93	8,00	5.51
2-25-50	Gertrude E. Wolfe	PCBL	100.00	5,99	4.79	8.00	2.78
9- 2-59	Marion L. Boden	PCBL	100.00	3, 76	4.71	6.00	2.47
1-25-60	Gertrude C. Moeckel	PCBL	100.00	5.02	4.77	8.00	1.79
1-25-60	William J. Moeckel, Jr.	PCBL	100.00	5.02	4.77	8.00	1.79
2-19-60	Mrs. Lizzie E. Crosby	PCBL	100.00	4.66	4.75	8.00	1.41
3- 1-60	Mrs. Christopher T. Bailey	PCBL	100.00	4.66	4.75	8.00	1.41
5-10-61	Stacy Sheldon	PCBL	100.00	3.37	4.68	7.00	1.05
7- 6-61	Mrs. Nancy Clark	PCBL	100.00	3.02	4.68	7.00	. 70
11-28-28	M. J. II. Berry	NL	500.00	64.97	25,67	70.00	20.64
11-28-28	Harriet, Garaphelia						
	Hughes Berry	GP	1,000.00	120.93	50.99	120.00	51.92
3-15-19	Elizabeth Wilson	PS	1,000.00		45.50	45.50	
3-15-19	Elizabeth Wilson	PL	1,000.00		45.50	45.50	
1-11-35	Martha A. Clark	С	2,000.00	513.61	114.37	150.00	477.98
1-11-35	Martha A. Clark	LB	1,000.00		45.50	45.50	
1-29-37	Martina A. Gage	SL	1,979.65	278.41	102.74	200.00	181.15
3-22-98	School District No. 6	PS	1,000.00		45.50	45.50	
4-27-61	School District	RSS	1,600.00	99.69	72.72		172.41
	Ministerial	PC	1,500.00		64.78	64.78	
	Ministerial	PC	489.63		19.86	19.86	
7- 1-26	Dora Haseltine	С	500.00		21.59	21.59	
2-10-33	Nesmith Library	PL	1,000.00		43.18	43.18	
10- 2-35	Martha A. Clark School						
	District No. 3	PS	1,000.00		43.18	43.18	
	School District No. 2	PS	1,022.00		44.14	44.14	
6-13-38	School District	SB	370.00	275.69	26.06		301.75
10-31-35	Martha A. Clark	SF	1,400.00	641.55	272.25		913.80
9-20-99	Armstrong Memorial	PL	1, 135.63	6.16	87.97	90.00	4.13
12-24-51	Hot Lunch	NE		87.55	3.76		91.31
	School District No. 4	PS	1,000.00		40.60	40.60	
12-27-60			6,000.00	-	243.74		600.55
	Grand Totals	\$4	6,077.43	4297.69	2433.13	2388.33	4342.49

*Purpose of Trust Funds

Turpose of Itust Turids		
C - Cemeteries	NL - Neglected Lots	RSS - Repairs to Searles School
PCBL - Perpetual Care	PS - Public Schools	PL - Public Library
of Burial Lot	SF - Sale of Farm	SL - Sale of Land
GP - Garaphelia Park	NE - New Equipment	PC - Presbyterian Church
LB - Library Books	SB - Sale of Buildings	BCCH - Beautify and Care of
		Cemetery on Hill

Respectfully submitted,
MERTON A. WEBBER, Treasurer of Trustees

Audited and found correct on January 8, 1965

BIRTHS, MARRIAGES AND DEATHS

registered in the

TOWN OF WINDHAM

BIRTH CERTIFICATES Recorded in Windham, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1944

Date of	Place of			Name of Father
Birth	Birth	Sex	Name of Child	Maiden Name of Mother
Jan. 1	Methnen, Mass.	T	Kelly Kathleen	Robert A. Devaney
				Eleanor M. Brown
Jan. II	E. Derry, N. H.	ŀ	Patricia Ann	Thomas II. Masse
				Beverly M. Driscoll
Jan. 20	Methuen, Mass.	F	Susannah Elizabeth	Wallace C. Barksdale
				Eleanor Toy
Jan. 22	Methuen, Mass.	M	Richard Douglas	Richard Dooley
				Janet Cleary
Jan. 31	E. Derry, N. H.	M	Mark Andrew	John C. Mahler
Calc 0	Tarrana Mara	1.	V 1	Priscilla Imogene Martin
Feb. 2	Lawrence, Mass.	F	Karen Jean	Lorimer A. MacKenzie, Ji Mary Jane Wiswell
Feb. 8	Lowell, Mass.	F:	Robin Marie	Dana F. Ryan
100.	LOWCII, Mass.	1	KODIII MAITE	Margo G. Tareila
Feb. 28	Methuen, Mass.	M	Michael	George Rogers
			1112011002	Jane DePalma
Mar. 10	Nashua, N. H.	М	Scott Alan	Robert O. J. Rioux
				Eleanor M. Barker
Mar. 30	Manchester, N. H.	F	Deborah Ann	Norman Bone
				Sylvia L. Perry
Apr. 28	Methuen, Mass.	F	Margaret Judith	Victor J. Pucci
				Phyllis J. Nordholz
Мау 1	Nashua, N. H.	M	Stacy Allen	George E. Mandravelis
				Lucile A. Scanlon
May 1	Lawrence, Mass.	F	Debra Jane	Stephen Lee Young
		F	Denise Marie	Toby Ann Dixon
May 8	Methuen, Mass.	F.	Infant	Paul Kivikoski
				Mary C. Boyle
May 15	Norwood, Mass.	F	Alison Marie	Freeman K. Anthony
14 00	Mash Mass	1.	14 1 1 1 1 1 1 1	Sheila A. Ring
May 20	Methuen, Mass.	F:	Kristin Ann	Kenneth H. Chadwick Dorothy M. Riley
May 90	Methuen, Mass.	N1	Bryan Charles	Wayne A. Paris
May 20	Methuen, Mass.	1/1	Diyali Challes	Rita M. Beaulieu
May 30	Lowell, Mass.	M	Edward Anthony, III	Edward A. Larkin, Jr.
may 00	DOWCII, Muss.	. • 1	Dawara zininony, iii	Jeanne Evicci
May 31	Lowell, Mass.	M	Richard N. Jr.	Richard N Hayes
				Sheila M. Baxter
June 6	Nashua, N. H.	M	Bruce Jason	Clifton W. Edwards
				Elaine R. Blanchard
June 7	Lawrence, Mass.	M	Keith William, Jr.	Keith W. Paris
				Michele A. Morissette

Date of	Place of			Name of Father
Birth	Birth	Sex	Name of Child	Maiden Name of Mother
June 10	Lawrence, Mass.	.51	James Andrew	Nicholas Hatzos
				Elizabeth Keriazes
June 10	Lawrence, Mass.	11	Kevin Wayne	Leslie W. Shearer
				Catherine R. Williams
June 16	Nashua, N. H.	Ī.	Ruth Lillian	Charles O. Otis
June 21	Lawrence, Mass.	1	Pamela Jeanne	Karen E. Nilson Vincent T. Foden, Jr.
Julie 21	Lawlence, Mass.	1	raillela Jealille	Barbara I. Banks
June 24	Lawrence, Mass.	\1	John William	William T. Hurrell
Julie 21	Dawrence, mass.		JOHN WILLIAM	Eileen Brennan
July 4	Methuen, Mass.	1:	Mary	Concetto J. Gattinella
,			,	Rosalie A. Goolkasia:
July 14	Methuen, Mass.	F	Wendy Susan	Richard A. Miller
				Joan A. Morin
July 14	Methuen, Mass.	M1	Scott Phillip	Phillip C. Picanso
				Jean E. Consalvo
July 19	Nashua, N. H.	F	Linda Diane	John Tokanel, Jr.
Cant 0	Nashua, N. H.	M	John Dalah	Elizabeth M. Gould Ralph E. Corey
Sept. 8	Nasilua, N. II.	I:	John Ralph Jeanne Ellen	Gladys M. Gould
Sept. 9	Worcester, Mass,	1:	Rosemary	Paul H. Clancy
осре.	Worder, Mass.		Rodomary	Sylvia A. McLaughlin
Sept. 17	Haverhill, Mass.	M	Keith Norman	Harry E. Burnham
•				Agnesann L Kaiser
Sept. 23	Lowell, Mass.	M	Infant	Harvey E. Bergeron
				Carmen T. Devno
Sept. 27	Derry, N. H.	N1	Peter Neal	Russell R. Greenwood
				Laura J. Murray
Oct. 9	Methuen, Mass.	F	Kelly Ann	James F. Morgan, Jr.
() 14	Markus Mass	1.4	I och o Istorn	Elizabeth M. Briere Richard I. Norton
Oct. 14	Methuen, Mass.	M1	Jonathan Warren	Lorna MacLean
Oct. 22	Derry, N. H.	F	Kathleen Ann	Raymond Philip Cote
000. 22	Dony, 11. 11.			Patricia L. Beauregard
Oct. 26	Haverhill, Mass.	F	Lesia Ann	Harry E. Bryant
				Margaret A. Desjadon
Nov. 3	Lawrence, Mass.	11	Timothy James	Joseph E. A. Belanger
				Patricia A. Lacasse
Nov. 4	Lawrence, Mass.	N1	Scott Allan	Lloyd G. McCoubry
				Ruth E. Eddy
Nov. 18	Nashua, N. H.	M	Joey Arthur	James A. Parison
Non 00	Lauranas Mar	Р	Vallu Lunn	Shirley A. Adams Richard L. Aubert
Nov. 28	Lawrence, Mass.	F	Kelly Lynn	Jacqueline Y. Dube
				Jacquerme 1. Dabe

DEATHS RECORDED IN WINDHAM, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1964

Date of			
Death	Name of Deceased	Age	Place of Death
Jan. 7	Bessie Emerson	77	Derry, N. H.
Jan. 14	John Reardon	74	Concord, N. H.
Jan. 23	Traugott John Mohs	59	Windham, N. H.
Jan. 30	Angie Elizabeth Foster	86	Derry, N. H.
Apr. 23	Grace Stevens	79	Brentwood, N. H.
Мау 9	Baby Girl Kivikoski		Methuen, Mass.
May 23	Walter Edward Delano	42	Windham, N. H.
May 23	Frank Joseph Kane	43	Windham, N. H.
May 30	James Albert Page	76	Methuen, Mass.
June 12	Kirrell Otis Horton	49	Metiluen, Mass.
June 30	Sister Mary Paulita McEvoy	77	Windham, N. H.
July 4	Baby Girl Gattinella		Methuen, Mass.
Aug. 7	Charles Edward Gibbons	41	Windham, N. H.
Aug. 25	Max Kretzig	86	Windham, N. H.
Sept. 2	Norman Arthur Lasch	51	Windham, N. H.
Sept. 16	Sister Mary Eileen Roderer	72	Windham, N. H.
Oct. 11	Charles Ralph Andrew	58	Windham, N. H.
Oct. 23	Baby Boy Bergeron		Lowell, Mass.
Oct. 26	Aaron Harvey Wilson	78	E. Derry, N. H.
Nov. 7	Mother Mary Grace Canney	92	Windham, N. H.
Nov. 26	Kathryn (Tait) Reardon	76	Hampton Falls, N.H.
Dec. 14	Clarence Byron Spence	75	Windham, N. H.

I certify that the above returns are correct according to the best of my knowledge and belief.

ELEANOR L. ZINS, Town Clerk

MARRIAGES RECORDED IN WINDHAM, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1964

Date	Name	Age	Residence
Jan. 4	Carl Henry Adams	29	Windham, N. H.
	Rita Ann Knight	19	Hudson, N. H.
Jan. 5	Thomas Roger Schofield Bette Lucille Worcester	26 22	Sudbury, Mass. W. Concord, Mass.
Feb. 16	Cary Douglas Wyman	22	W. Swanzey, N. H.
	Ann Emmons	21	Windham, N. H.
Mar. 7	Fred Arthur Wheeler, Jr. (Copy)	21	Windham, N. H.
	Florence Regina Desruisseaux	18	Manchester, N.H.
Apr. 4	Allan Louis Nolan Camellia Elena Gravallese	20 17	Windham, N. H. Windham, N. H.
Apr. 5	Wayland Howard Dearth	20	Derry, N. H.
	Ruth Evelyn Scott	18	Windham, N. H.
Apr. 10	Joseph Napoleon Roy	41	Andover, Mass.
	Janet Irene Barlow	28	Lawrence, Mass.
Apr. 11	George Timothy Prince	27	Nashua, N. H.
	Roberta Ann Downing	18	Windham, N. H.
Apr. 11	William Francis Sheehan, Jr.	25	Lynn, Mass.
	Veronica Ann Robarge	22	Medford, Mass.
May 2	Henry Charles St. Gelais Jeanne Cheryl Carr	37 20	Hamilton, Mass. Woburn, Mass.
May 2	Robert Donald Ladebauche	30	Dracut, Mass.
	Marie Elizabeth Smith	19	Windham, N. H.
May 9	Robert Forest Garland Elizabeth Ann West	23 23	Windham, N. H. Windham, N. H.

MARRIAGES--Continued

Date	Name	Age	Residence
May 30	Jacques Ernest Ludman Rose-Marie Irene LaBrecque	29 26	Pike, N.H. Windham, N.H.
	Rose-Marie nelle Labrecque	20	William, N. n.
June 6	Michael Thomas Habicht June Bailey	26 21	Framingham, Mass. Windham, N.H.
	Jule battey	21	Willdhalli, N. II.
June 6	Henry Richard Gaffney	33	Worcester, Mass.
	Christine Catherine Butt	28	Worcester, Mass.
June 27	Arthur Thomas Desmarais	64	Nashua, N.H.
	Emma Blanchard	70	Windham, N.H.
June 27	Wilfred Lester Johnson, Jr.	26	Windham, N.H.
	Marie Mabel Chadwick	22	Windham, N.H.
July 25	Walter George Hanf, 3rd	20	Derry, N.H.
	Janet Lee Beauregard	20	Windham, N.H.
Aug. 14	Francis Paul Shanahan	32	Lowell, Mass.
	Georgia Catherine Jezak	31	Dracut, Mass.
Aug. 22	Robert Frederick Klein	23	Windham, N.H.
	Yolande Simonne Ruel	22	Derry, N.H.
Sept. 5	Robert Francis Pelletier	19	Londonderry, N. H.
	Earlo Althea Dick	20	Windham, N.H.
Sept. 12	Richard Edward Allen	21	Lowell, Mass.
	Marilyn Lee Fletcher	20	Windham, N.H.
Oct. 10	Donald Joseph Bourassa	24	Londonderry, N. H.
	Rena Mary Butterfield	22	Windham, N.H.
Nov. 6	Albert Warren Hardy, Jr.	28	Lowell, Mass.
	Ruth Mary Roth	35	Lowell, Mass.
Nov. 7	Charles Robert Croston	22	Windham, N.H.
	Patricia Ann Matte	18	Windham, N.H.

SCHOOL REPORT

of the

SCHOOL DISTRICT OF THE

TOWN OF WINDHAM

FOR THE PERIOD FROM JULY 1, 1963 TO JUNE 30, 1964

together with the

SCHOOL BOARD'S PROPOSED BUDGET

for

JULY 1, 1965 TO JUNE 30, 1966

SCHOOL OFFICERS

MODERATOR
Merton Webber

CLERK
Chilla Wheeler

TREASURER Barbara Fellows

SCHOOL BOARD

Arnold R. Tucker, Jr. Rose C. Boda Charles Miers Term Expires 1965 Term Expires 1966 Appointment Expires 1965

SUPERINTENDENT OF SCHOOLS Robert W. Dolph

ASSISTANT SUPERINTENDENT Ira A. Stickney

SCHOOL NURSE Rae Sives

TRUANT OFFICER
Willis Low

TEACHERS UNDER APPOINTMENT Center School

Grade	Name	Training
1	Sandberg, Alyce	Lowell State Teachers College
1	Webber, Maria	Keene State Teachers College
2	Thompson, Agnes	Boston University
2	Andrew, Nancy	Perry Normal School
3	Moynihan, Elaine	Plymouth State Teachers College
4	Croft, Georgia	Plymouth State Teachers College
5	Dearborn, Jane	Cornell University
6	Burns, James	St. Anselms College
6	Hutchinson, Ralph Jr.	University of New Hampshire
7	Deacon, Lillian	University of Pittsburgh
8	Stewart, John	Plymouth State Teachers College
Reading	Mackey, Eileen	Lowell State Teachers College
Principal	Hatfield, Lawson	Gorham State Teachers College

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Windham, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Windham Center School in said district on the 3rd day of March 1965, at 1:00 o'clock in the afternoon, to act upon the following subjects:

By vote of the School Board the polls for this meeting will remain open from 1:00 o'clock in the afternoon to 8:30 in the afternoon and as much longer as the voters of the district may direct at the opening of the meeting.

Articles of the warrant not covered by ballot to be acted upon at 8:00 o'clock in the afternoon.

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
- 4. To choose a Member of the School Board for the ensuing two years.
 - 5. To choose a Treasurer for the ensuing year.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.
- 8. To see if the district will vote to authorize the school board to make application for and to accept on behalf of the district any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.
- 9. To see if the district will vote to authorize the school board to accept in the name of and in behalf of the school district, gifts for the use of the schools.
- 10. To see if the district will authorize the school board to arrange for the annual audit of school accounts by the Municipal Accounting Division of the New Hampshire State Tax Commission and pass any vote relating thereto.

- 11. To see what sum of money the district will vote to raise and appropriate for the purpose of playground improvement and construction.
- 12. To see what action the district will take for provision of summer playground and summer school activities and pass any vote relating thereto.
- 13. To see if the district will vote to raise and appropriate the sum of twenty-one hundred (\$2,100.) dollars to fulfill the requirements of Article 12.
- 14. To transact any other business that may legally come before said meeting, including the appointment of legal committees.

Given under our hands at said Windham this 15th day of February, 1965.

ARNOLD R. TUCKER, JR. ROSE C. BODA
CHARLES J. MÆRS
School Board

A true copy of Warrant - Attest:

ARNOLD R. TUCKER, JR. ROSE C. BODA
CHARLES J. MERS
School Board

BUDGET

				C-11
	Adopted	Actual Ex-	Adopted	School Roard's
EXPENDITURES	Budget	penditures	Budget	Board's Budget
Item	1963-64	1963-64	1964-65	1965-66
ADMINISTRATION	1303-04	1300-04	1304-00	1303-00
	\$ 360.00	\$ 366.53	\$ 460.00	\$ 460.00
Contracted Services	265.00	238.52	160.00	235.00
Other Expenses	150.00	171.03	150.00	200.00
INSTRUCTION	100,00	171,00	100.00	200.00
Salaries of Principals	6,650.00	5,089.37	7,150.00	7,600.00
Salaries of Special Service	s 0	0	2,500.00	7,550.00
Salaries of Teachers	44,450.00	50,925.01	56,550.00	71,600.00
Salaries of Secretary	0	536,24	300.00	1,710.00
Textbooks	2,150.00	2,051.47	2,300.00	2,300.00
Library & Audiovisual				
Materials	400.00	276.51	650.00	855.00
Teaching Supplies	1,875.00	1,812.80	2,208.00	2,392.50
Contracted Services	346.00	337.00	521.50	537.50
Other Expenses	310.00	946.15	325.00	960.00
ATTENDANCE SERVICE	3			
Salaries	10.00	0	10.00	10.00
HEALTH SERVICES				
Salaries	0	0	255.00	1,825.00
Other Expenses	50.00	80.37	75.00	185.00
PUPIL TRANSPORTATION	ON			
Contracted Services	30,000.00	20,945.23	25,500.00	25,500.00
OPERATION OF PLANT				
Salaries for Operation	4,200.00	4,261.13	4,547.20	6,000.80
Supplies for Operation	900.00	909.49	1,000.00	1,200.00
Contracted Services	80.00	273.88	120.00	155.00
Heat for Building	5,000.00	3,101.66	5,000.00	6,000.00
Utilities	2,210.00	2,528.33	2,230.00	2,930.00
Other Expenses	0	17.50	0	0
MAINTENANCE OF PLA	NT			
Salaries	200.00	0	300.00	500.00
Replacement of Equipment		29.25	1,680.00	1,292.00
Repairs to Equipment	100.00	127.49	188.00	320.00
Contracted Services	800.00	2,170.47	800.00	905.00
Repairs to Building	1,107.00	1,641.89	7,205.00	1,000.00
Other Expenses	25.00	79.75	600.00	0
FIXED CHARGES				
State Employees Retiremen	t 197.82	0	207.24	216.66
Teachers Retirement	2,441.45	2,481.07	3,175.15	4,389.55
F. I. C. A.	1, 227, 43	1,715.92	1,553.31	2,221.79
Insurance	1,946.46	566.51	1,331.22	4,000.00
SCHOOL LUNCH & SPEC				
Reimbursement Account	0	908.94	0	0
District Expenditure	0	0	0	0
COMMUNITY ACTIVIT	IES			
Other Expense for Comm				
Activities	0	54.94	0	2,100.00

CAPITAL OUTLAY				
Sites	\$ 2,330.00	\$ 372.50	\$ 8,124.00	\$ 500.00
Buildings	0	0	0	0
New Equipment	2,373.13	6,305.28	2,337.75	2,151.00
DEBT SERVICE	45 000 00	15 000 00	45 000 00	
Principal of Debt	15,000.00		15,000.00	38,000.00
Interest of Debt OUTGOING TRANSF	4,225.00 ER ACCOUNTS	4,225.00	7,639.50	10,123.75
Tuition (in State)	47,130.00	45,742.46	52,250.00	63,900.00
District Share of Sup.				
Union Expenses	6,272.25	6,331.05	7,035.93	7,203.90
Tax for State Wide Sup-	ervision620.00	612.00	0	0
Payments into Cap. Re-				
serve Fund	0	400.00	0	0
Tuition (out of State)	1,070.00	890.00	640.00	0
Tuition (Private School	s) 0	1,079.00	1,245.00	728.00
Transportation (Private				
Schools)	0	162.00	0	720.00
TOTAL CURRENT AP-				
PROPRIATION	\$186,671.54	\$185,763.74	\$223,323.80	\$280,477.45
Deficiency Appropriation	on 9,800.00	0	7,000.00	0
Encumbered for Playgro	und			
Articles	0	1,250.00	0	0
GRAND TOTAL	\$196,471.54	\$187,013.74	\$230,323.80	\$280,477.45
				School
	Adopted	Actual	Adopted	Board's
RECEIPTS	Budget	Budget	Budget	Board's Budget
Item	Budget 1963-64	Budget 1963-64	Budget 1964-65	Board's Budget 1965-66
Item Cash on Hand	Budget	Budget 1963-64	Budget	Board's Budget 1965-66
Item Cash on Hand STATE AID	Budget 1963-64 \$ 0	Budget 1963-64 \$ 10,298.40	Budget 1964-65 \$ 14,119.59	Board's Budget 1965-66 \$ 0
Item Cash on Hand STATE AID Sweepstakes	Budget 1963-64 \$ 0	Budget 1963-64 \$ 10,298.40	Budget 1964-65 \$ 14,119.59 5,212.32*	Board's Budget 1965-66 \$ 0
Item Cash on Hand STATE AID Sweepstakes Foundation Aid	Budget 1963-64 \$ 0	Budget 1963-64 \$ 10,298.40 0	Budget 1964-65 \$ 14,119.59 5,212.32*	Board's Budget 1965-66 \$ 0 5,200.00
Item Cash on Hand STATE AID Sweepstakes Foundation Aid School Building Aid	Budget 1963-64 \$ 0 0 0 4,700.00	Budget 1963-64 \$ 10,298.40 0 0 4,948.34	Budget 1964-65 \$ 14,119.59 5,212.32* 0 4,418.87	Board's Budget 1965-66 \$ 0 5,200.00 0 4,000.00
Item Cash on Hand STATE AID Sweepstakes Foundation Aid	Budget 1963-64 \$ 0	Budget 1963-64 \$ 10,298.40 0	Budget 1964-65 \$ 14,119.59 5,212.32*	Board's Budget 1965-66 \$ 0 5,200.00
Item Cash on Hand STATE AID Sweepstakes Foundation Aid School Building Aid Intellectually Retarded	Budget 1963-64 \$ 0 0 0 4,700.00	Budget 1963-64 \$ 10,298.40 0 0 4,948.34	Budget 1964-65 \$ 14,119.59 5,212.32* 0 4,418.87	Board's Budget 1965-66 \$ 0 5,200.00 0 4,000.00
Item Cash on Hand STATE AID Sweepstakes Foundation Aid School Building Aid Intellectually Retarded FEDERAL AID	Budget 1963-64 \$ 0 0 0 4,700.00 0	Budget 1963-64 \$ 10,298.40 0 0 4,948.34 279.00	Budget 1964-65 \$ 14,119.59 5,212.32* 0 4,418.87	Board's Budget 1965-66 \$ 0 5,200.00 0 4,000.00
Item Cash on Hand STATE AID Sweepstakes Foundation Aid School Building Aid Intellectually Retarded FEDERAL AID N.D.E.A.	Budget 1963-64 \$ 0 0 4,700.00 0 100.00 Milk 0	Budget 1963-64 \$ 10,298.40 0 0 4,948.34 279.00 709.90	Budget 1964-65 \$ 14,119.59 5,212.32* 0 4,418.87 0 60.00	Board's Budget 1965-66 \$ 0 5,200.00 0 4,000.00
Item Cash on Hand STATE AID Sweepstakes Foundation Aid School Building Aid Intellectually Retarded FEDERAL AID N. D. E. A. School Lunch & Special	Budget 1963-64 \$ 0 0 4,700.00 0 100.00 Milk 0	Budget 1963-64 \$ 10,298.40 0 0 4,948.34 279.00 709.90	Budget 1964-65 \$ 14,119.59 5,212.32* 0 4,418.87 0 60.00	Board's Budget 1965-66 \$ 0 5,200.00 0 4,000.00
Item Cash on Hand STATE AID Sweepstakes Foundation Aid School Building Aid Intellectually Retarded FEDERAL AID N. D. E. A. School Lunch & Special REVENUE FROM LOCK	Budget 1963-64 \$ 0 0 0 4,700.00 0 100.00 Milk 0 CAL SOURCES	Budget 1963-64 \$ 10,298.40 0 0 4,948.34 279.00 709.90 908.94	Budget 1964-65 \$ 14,119.59 5,212.32* 0 4,418.87 0 60.00	Board's Budget 1965-66 \$ 0 5,200.00 0 4,000.00 0
Item Cash on Hand STATE AID Sweepstakes Foundation Aid School Building Aid Intellectually Retarded FEDERAL AID N. D. E. A. School Lunch & Special REVENUE FROM LOC	Budget 1963-64 \$ 0 0 0 4,700.00 0 Milk 0 CAL SOURCES 150.00	Budget 1963-64 \$ 10,298.40 0 0 4,948.34 279.00 709.90 908.94	Budget 1964-65 \$ 14,119.59 5,212.32* 0 4,418.87 0 60.00 0	Board's Budget 1965-66 \$ 0 5,200.00 0 4,000.00 0 100.00 0
Item Cash on Hand STATE AID Sweepstakes Foundation Aid School Building Aid Intellectually Retarded FEDERAL AID N. D. E. A. School Lunch & Special REVENUE FROM LOC Trust Funds Rent	Budget 1963-64 \$ 0 0 4,700.00 0 Milk 0 CAL SOURCES 150.00 0	Budget 1963-64 \$ 10,298.40 0 0 4,948.34 279.00 709.90 908.94 216.36 76.00	Budget 1964-65 \$ 14,119.59 5,212.32* 0 4,418.87 0 60.00 0	Board's Budget 1965-66 \$ 0 5,200.00 0 4,000.00 0 100.00 0
Item Cash on Hand STATE AID Sweepstakes Foundation Aid School Building Aid Intellectually Retarded FEDERAL AID N. D. E. A. School Lunch & Special REVENUE FROM LOC Trust Funds Rent Other Revenue	Budget 1963-64 \$ 0 0 4,700.00 0 Milk 0 CAL SOURCES 150.00 0	Budget 1963-64 \$ 10,298.40 0 0 4,948.34 279.00 709.90 908.94 216.36 76.00 40.85	Budget 1964-65 \$ 14,119.59 5,212.32* 0 4,418.87 0 60.00 0	Board's Budget 1965-66 \$ 0 5,200.00 0 4,000.00 0 100.00 0 150.00 0
Item Cash on Hand STATE AID Sweepstakes Foundation Aid School Building Aid Intellectually Retarded FEDERAL AID N. D. E. A. School Lunch & Special REVENUE FROM LOC Trust Funds Rent Other Revenue Transportation Fees from Bonds & Notes Issued	Budget 1963-64 \$ 0	Budget 1963-64 \$ 10,298.40 0 0 4,948.34 279.00 709.90 908.94 216.36 76.00 40.85 6.00	Budget 1964-65 \$ 14,119.59 5,212.32* 0 4,418.87 0 60.00 0 150.00 50.00 0	Board's Budget 1965-66 \$ 0 5,200.00 0 4,000.00 0 100.00 0 0 0 0 0 0 0
Item Cash on Hand STATE AID Sweepstakes Foundation Aid School Building Aid Intellectually Retarded FEDERAL AID N. D. E. A. School Lunch & Special REVENUE FROM LOC Trust Funds Rent Other Revenue Transportation Fees from	Budget 1963-64 \$ 0	Budget 1963-64 \$ 10,298.40 0 0 4,948.34 279.00 709.90 908.94 216.36 76.00 40.85 6.00	Budget 1964-65 \$ 14,119.59 5,212.32* 0 4,418.87 0 60.00 0 150.00 50.00 0	Board's Budget 1965-66 \$ 0 5,200.00 0 4,000.00 0 100.00 0 0 0 0 0 0 0 0 0 0
Item Cash on Hand STATE AID Sweepstakes Foundation Aid School Building Aid Intellectually Retarded FEDERAL AID N. D. E. A. School Lunch & Special REVENUE FROM LOC Trust Funds Rent Other Revenue Transportation Fees from Bonds & Notes Issued Withdrawals from Capit	Budget 1963-64 \$ 0	Budget 1963-64 \$ 10,298.40 0 0 4,948.34 279.00 709.90 908.94 216.36 76.00 40.85 6.00 0	Budget 1964-65 \$ 14,119.59 5,212.32* 0 4,418.87 0 60.00 0 150.00 0 0 0 0	Board's Budget 1965-66 \$ 0 5,200.00 0 4,000.00 0 100.00 0 0 0 0 0 0 0 0 0 0
Item Cash on Hand STATE AID Sweepstakes Foundation Aid School Building Aid Intellectually Retarded FEDERAL AID N. D. E. A. School Lunch & Special REVENUE FROM LOC Trust Funds Rent Other Revenue Transportation Fees from Bonds & Notes Issued Withdrawals from Capit Reserve	Budget 1963-64 \$ 0	Budget 1963-64 \$ 10,298.40 0 0 4,948.34 279.00 709.90 908.94 216.36 76.00 40.85 6.00 0	Budget 1964-65 \$ 14,119.59 5,212.32* 0 4,418.87 0 60.00 0 150.00 0 0 1,699.69	Board's Budget 1965-66 \$ 0 5,200.00 0 4,000.00 0 100.00 0 0 0 0 0 0 0 0 0

*Sweepstakes excess \$2,003.44
Total Sweepstakes 1964 \$7,215.76
Excess will be used to reduce taxes 1965-1966

Due from Intellectually				
Retarded	0	120.33	0	0
Deficit Appropriations GRAND TOTAL NET	0	7,000.00	0	0
RECEIPTS	\$196, 471, 54	\$201,133,23	\$230,323,80	\$280, 477, 45

REPORT OF SUPERINTENDENT OF SCHOOLS

This is my second report as Superintendent of Schools in Windham. The report is divided into the headings of personnel, housing, curriculum, and appreciations. The more specific details will be contained in the Principal's Report, the School-Nurse Teacher's Report and the statistical information at the end of these reports.

PERSONNEL

This school year, in September 1964, we welcomed the following teachers new to our staff:

- Principal Mr. Lawson Hatfield, a graduate of Gorham State Teachers College in Maine with graduate work at the University of New Hampshire. Mr. Hatfield previously was teaching-principal in Litchfield, N. H.
- Grade II Miss Nancy Andrew, a graduate of Perry Normal School, with teaching experience in Litchfield, N. H.
- Grade III Mrs. Elaine Moynihan of Methuen, Mass. with schooling at Plymouth State College and practice teaching at Plymouth, New Hampshire.
- Grade VI Mr. Ralph Hutchinson, Jr., a graduate of the University of New Hampshire with teaching experience in Litchfield, N. H.
- Reading Mrs. Eileen Mackey, a graduate of Lowell State Teachers College with teaching experience in Arlington, Mass., was hired to conduct classes in Remedial Reading in place of Mrs. Barbara Dreisel who resigned due to health reasons.

We are most fortunate not to have many changes in teaching positions. The continuity of teaching service reflects in a secure atmosphere for pupils.

HOUSING

The School Board and Building Committee, under the leadership of Chairman Frank Keefe, met weekly to develop the best housing plan for the needs of Windham school children.

Members of the committee were:

Mr. Frank Keefe, Chairman Mr. Walter Fletcher
Mrs. Mary Ann Drake Mrs. Rose Boda
Mrs. Fielda Dick Mr. Arnold Tucker
Mr. John Bowen Mr. Charles Miers
Mr. Vincent Dunn Mr. Leonard Littlefield

The finish of the new addition brought all of the school children together under one roof where all could enjoy the extra facilities and excellent classrooms.

CURRICULUM

Meetings with specialists in subject matter fields continue to be held for the improvement of teaching.

A modern math course was offered for teachers by the University of New Hampshire at the Hood School in Derry, N. H.

Your School Board continues to approve the purchase of new text-books to improve the program started last year.

APPRECIATION

I am especially thankful for the fine cooperation of the School Board, Building Committee and citizens of Windham for seeing the needs and providing well executed plans for solving them.

Once again the P.T.O. and other organizations and many individual citizens have provided the pupils with many extras for which I wish to give sincere thanks.

I wish to thank the principal, teachers, secretary, custodian and students who, in working together with cooperation, have bettered their school.

Respectfully submitted,
ROBERT W. DOLPH,
Superintendent of Schools

REPORT OF ASSISTANT SUPERINTENDENT

It is my pleasure to present my second annual report to the citizens of Windham for the year ending June 30, 1964.

The new building as planned by your Building Committee is in the works and should be ready for occupancy after the Christmas Holiday in 1964. This is going to help a great deal even for the remainder of the coming school year. The first grades in particular will be housed with the rest of the school solving many problems of administration and upkeep.

There are several other areas of improvement under consideration as follows:

- a. Hot top drive area
- b. Landscape
- c. Playground area in the rear of the school
- d. Acquisition of land both for the playground area and looking to the future in terms of building needs.

In addition to these improvements, attention should be directed towards the following in the very near future.

- a. Special Class
- b. Guidance
- c. Art
- d. Expanded music and nursing services

I would like to express the thought that there is need for additional thought and planning in Windham for the not too distant needs of our junior high school pupils and even high school pupils. Our junior high pupils, those in the seventh and eighth grades, do not presently have the advantage afforded to many students. I am thinking primarily of departmentalization to the extent that most areas are covered by a teacher prepared for specific subject matter. We must further think of an offering in languages, another, at least, in mathematics, expansion of the science area, and the addition of shop and home economics.

The burden of competing in high school, while not a terrible obstacle, certainly is not aided by the lack of the background described above.

I wish to take this opportunity to thank the people of Windham, the School Board, Mr. Dolph and members of the faculty and staff for making this another successful and pleasant year.

Respectfully submitted, IRA A. STICKNEY,

Assistant Superintendent of Schools

REPORT OF PRINCIPAL

One might expect that to write a report about the activities of the year preceding my arrival at the Windham schools would be a frustrating task. A short time ago, I shared this feeling. However, upon doing some research into that period of time, I found the experience to be a most pleasurable one. Everywhere were evidences of the general philosophy of education held by our school board, the superintendent and his assistant, the school staff, and the citizens of the town. This philosophy has been coupled with the foresight to anticipate future needs so that no child will be denied the availability of a sound education.

The addition which will be completed before this report is in print will consist of eight classrooms, a nurse's office, ateachers' workroom, a janitorial supply room, a principal's office, and four bathrooms.

Last year saw the introduction of the new Silver Burdett mathematics series which will eventually encompass all grades to promote a more completely sequential program.

Reading texts and materials were also updated by replacing some of the older editions with the new sixties editions which tend to generate more pupil interest and contain more and better lesson presentation techniques.

The remedial reading program was expanded from three mornings a week to five mornings a week to provide more time to help the children with significant reading problems.

An interest in the school has been demonstrated by so many by various contributions of time and money. The new flagpole at the Center School, purchased with money left to the school by the eighthgrade class of 1964, is an example of such generosity. Also, the shrubbery at Center School was purchased jointly by the classes of 1963-64. The PTO provided a generous donation for library books. For these and many other courtesies, we express our appreciation.

While all of the things which I have mentioned before are of extreme importance to a good school, I cannot omit some mention of the high quality of the teaching staff during the past year, for they are the ones who took the well-equipped buildings, the excellent materials and supplies, and molded them to suit the needs of your children. As a eulogy to the teaching profession and to Windham teachers in particular, I wish to submit a quotation from an article by a writer named Dan Valentine who has so skillfully answered the question, "What is a Teacher?"

WHAT IS A TEACHER?: A teacher is many things... She's knowledge with a smile on her face...Democracy with a book in her hand... Wisdom with a flick of white chalkdust on her left eyelid.

In her everyday work week, she's expected to be: Diplomat, philosopher, politician, fight referee, pediatrician, policewoman, practical nurse---and quiz program conductor.

Her days are filled with school bells... Young chatter...Chalk dust...Waving hands...Questions...and worried parents.

A teacher dispenses magic... Sells futures... Dreams are her stock in trade...

Teachers can be found after school---Taking aspirin, picking up spitballs, washing blackboards, rehearsing plays, sewing angel costumes for Christmas pageants---and just sitting at a desk waiting for strength to get home.

From her small classroom will come the doctors of tomorrow, the men who will go to the moon, the great artists and novelists of the year 2000... The industrial tycoons and all the leaders America will need to survive in a puzzled world...

Secretly, she will admit, "I have the greatest job of all..."
And she has...

Because she holds the history of the world in the palm of her hand... She's a teacher!

Respectfully submitted, LARRY HATFIELD Principal

FINANCIAL REPORT

RECEIPTS

Local Taxation:			
Current Appropriation	\$	176,529.11	
Deficit Appropriation		7,000.00	
Transportation Fees:		6.00	
Other Sources:			
Earnings from Perman	ent Funds &		
Endowments		216.36	
Rent		76.00	
Other		40.85	
State Aid:			
School Building Aid		4,948.34	
Intellectually Retarde	d	279.00	
Federal Aid:			
National Defense Educ	cation Act	709.90	
National School Lunch	1 & Special Milk	908.94	
Total Net Receipts from	All Sources		\$190,714.50
Cash on Hand at Beginning	ng of Year		
July 1, 1963			
General Fund	\$	10,298.40	\$ 10,298.40
Grand Total Net Receipts			\$201,012.90

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

RECEIP'	TS	
Total Net Income plus Cash on Hand		
July 1, 1963	\$201,012.90	
Receipts from "In and Out" Transaction	ons	
between Districts, Transfers to or		
from Building or other Accounts, e	etc. 1,530.50	
TOTAL GROSS INCOME		\$202,543.40
Total Net Payments plus Cash on Han	d	
June 30, 1964	\$201,012.90	
Payments refunded or returned, transf	ers	
to or from Building or other Accou	nts,	
Local Tax Funds Returned to Select	men,	
etc.	1,530.50	
TOTAL GROSS PAYMENTS		\$202,543,40

PAYMENTS

Administration:			
Salaries of District Officers			\$ 366.53
John Bowen	\$	100.00	
Arnold Tucker		85.00	
Rose Boda		75.00	
Barbara Fellows		100.00	
Treasurer, State of N.H. (F.I.C.A.)		6.53	
	\$	366.53	
Contracted Services			238.52
Ruth Lovell		10.00	
Marjorie Brunt		10.00	
Chilla Wheeler		15.00	
Merton Webber		15.00	
State Tax Commission		88.52	
Windham Parent-Teacher Organiza	tion	100.00	
	\$	238.52	
District Officer's Expenses			171.03
Instruction:			
Teachers' Salaries			50,925.01
Principal's Salary			5,089.37
Secretarial Assistant			536.24
Textbooks			2,051.47
School Library & Audiovisual Materia	als		276.51
Teaching Supplies			1,812.80
Contracted Services			337.00
Other Expenses			946.15
Health Services, expenses			80.37
Pupil Transportation			20,945.23
Operation of School Plant:			
Salaries			4,261.13
Supplies:			909.49
Manchester Paper Supply	\$	39.40	
George T. Johnson Co.		45.71	
M. D. Stetson		70.40	
Graybar Electric Co.		114,61	
Rockingham Germicide Co.		30.75	
Masury-Young Co.		438.78	
Star Paper Co.		7.50	
Airkem Service Co.		46.40	
Derry Cooperative School District		2.60	

Salem Hardware	\$ 27.89	
DuBois Chemical, Inc.	27.60	
J.L. Hammett Co.	43.53	
Treasurer, State of N.H.	13.00	
Woody's Auto Supply	1.32	
	\$ 909.49	
Contracted Services:		\$ 273.88
William Nagle	\$ 153.28	
John Tokanel, Jr.	8.00	
Shamrock Cleaners	36.10	
John Meyers	26.00	
Mayflower Warehouse	40.50	
Ira Moore	10.00	
	\$ 273.88	
Heat for Buildings		3,101.66
Utilities		2,528.33
N. H. Electric	\$ 1,619.73	
Granite State Electric	284.36	
New England Tel. & Tel. Co.	624.24	
	\$ 2,528.33	
Other (Workshop)		17.50
Maintenance of School Plant:		
Replacement of Equipment		29.25
Repairs to Equipment		127.49
Contracted Services:		2,170.47
Erwin Ward	\$ 346.50	
Domonic Pono	162.05	
Acme Engineering Co.	508.42	
R. W. Kelleher & Son	60.00	
Holmes & Wheeler	15.74	
A. W. Hitchcock	245.00	
Dalrymple Oil Co.	57.75	
Herbert Ackroyd, Jr.	62.55	
Ernie's Garage	3.70	
Binn's Machine Shop	45.76	
Hazel Hadfield	28.00	
Joseph Beauchesne	25.00	
Edward J. Sullivan	30.00	
N. H. Fence Co.	 580.00	
	\$ 2,170.47	
Repairs to Buildings		1,641.89

Arnold Wilcox	\$	6.36		
Salem Hardware & Paint Co.		258.70		
J.L. Hammett Co.		129.39		
Binn's Machine Shop		5. 18		
A. W. Hitchcock		200.00		
Treat Hardware		3.39		
Frank Byron		80.69		
Merrimack Tile Co.		120.00		
L. H. Pillsbury		2.90		
Joseph Boda		549.17		
Granite State Linoleum		30.00		
Grossman's		15.01		
Shawsheen Chemical Co.		19.50		
S. A. Shiepe		33.50		
Lawrence Plate Glass		13.44		
Benson Lumber Co.		9.66		
William Rowe		165.00		
	\$	1,641.89		
Other Expenses			\$	79.75
Fixed Charges:				
Retirement				2,481.07
Insurance				2,282.43
School Lunch & Special Milk Program				
Federal Funds				908.94
Community Activities				54.84
Capital Outlay				
Sites				372.50
Equipment				6,305.28
Debt Service from Current Monies				
Principal of Debt				15,000.00
Interest on Debt				4,225.00
Outgoing Transfer Accounts				
Tuition			4	5,742.46
District Share of Supervisory Union	Expen	ses		6,331.05
Tax for State Wide Supervision				612.00
Payment into Capital Reserve Fund				400.00
Out-of-State Tuition				890.00
Tuition to Private Non-sectarian School	ols			1,049.00
Transportation				192.00
Total Net Payments for All Purposes			\$18	5,763.64
Cash on Hand at End of Year, June 30,	1964		_1	5,249.26
Grand Total Net Payments			\$20	1,012.90

SUMMARY OF RECEIPTS AND EXPENDITURES

Fiscal Year Ended June 30, 1964

Balance - July 1, 1963 \$ 10,298.40 Receipts During Year 192,245.00

\$202,543.40

Expenditures During Year Balance - June 30, 1964

187, 294. 14 \$15, 249. 26

PROOF OF BALANCE

Balance in the First

National Bank of Derry -\$ 26,336.52

Per Statement June 26,1964

Add: Deposit of July 13,1964 461.78

\$ 26,789.30

Less: Outstanding Checks

Cash on Hand July 1, 1963

11,509.04

Reconciled Balance - June 30, 1964

\$15,249.26

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1963 to June 30, 1964

(Treasurer's Bank Balance) \$ 10,298.40

Received from Selectmen

Current Appropriation \$176,529.11

Deficit Appropriation 7,000.00

Received from State Sources 5,227.34

Received from Federal Sources 1,618.84

Received as Income from Trust Funds 216.36

Received from All Other Sources 1,653.35
Total Receipts 192,245.00

Total Amount Available for Fiscal Year
(Balance and Receipts) \$202,543,40
Less School Board Orders Paid 187,294,14

Balance on Hand June 30, 1964
(Treasurer's Bank Balance) \$ 15,249.26

July 7, 1964

Respectfully submitted, Barbara G. Fellows, District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Windham of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

HUGH J. CASSIDY CHARLES T. CARROLL, Auditors

July 27, 1964

BALANCE SHEET

June 30, 1964

ASSETS		
Cash on Hand June 30, 1964	\$ 15,249.26	
Accounts due to District (State)	120.33	
Capital Reserves: (Held by Trustees)	1,699.69	
Total Assets		\$ 17,069.28
LIABILITIES		
Amounts Reserved for Special Purposes:		
Grading & Resurfacing (Sites)	\$ 1,250.00	
Capital Reserves	1,699.69	
Notes and Bonds Outstanding	_115,000.00	
Total Liabilities		\$117,949.69
Total Assets	\$ 17,069.28	
Net Debt (Excess of Liabilities		
over Assets)	100,880.41	
Grand Total	\$117,949.69	

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$130,000.00	\$130,000.00
Issued During Year	0 .	0
Total	130,000.00	130,000.00
Payment of Principal of Debt	15,000.00	15,000.00
Notes and Bonds Outstanding at		
End of Year, June 30, 1964	\$115,000.00	\$115,000.00

STATEMENT OF BONDED INDEBTEDNESS

Showing Annual Maturities of Principal and Interest As of June 30, 1964

	School Bonds @ 3.25%
Amount of Original Issue	\$160,000.00
Date of Original Issue	May 1, 1961
Principal Payable Date	May 1st
Interest Payable Dates	November 1st & May 1st
Payable at	Boston Safe Deposit & Trust Co.

Maturities - Fiscal Year Ending:	Principal	Interest
June 30, 1965	\$ 15,000.00	\$ 3,737.50
June 30, 1966	15,000.00	3,250.00
June 30, 1967	15,000.00	2,762.50
June 30, 1968	15,000.00	2,275.00
June 30, 1969	15,000.00	1,787.50
June 30, 1970	15,000.00	1,300.00
June 30, 1971	15,000.00	812,50
June 30, 1972	10,000.00	325.00
	\$115,000.00	\$ 16,250.00

CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds Held by Trustees as of July 1, 1963	\$1,246.03
Paid into Capital Reserve Funds During Year	400.00
Interest Earned During Year	53.66
Capital Reserve Funds Held by Trustees as of	
June 30, 1964	\$1,699.69

BUILDING ACCOUNT

1964-1965 ADDITION

RECEIPTS			
Bonds	\$22	3,000.00	
Interest		1,442.14	
Premium		281.43	
Total Receipts			\$224,723.57
EXPENDITURES			
Land	\$	200.00	
Furniture		608.57	
Bank Service		685.97	
Architect		9,975.00	
Contractor	_ 17	2,363.90	
Expenditures as of December 31	, 1964		183,833.44
Balance as of December 31, 196	34		\$ 40,890.13
EXPENDITURES DUE			
Due Contractor	\$ 3	4,543.10	
Due Architect		3,325.00	
Total Due			37,868.10
TOTAL UNEMCUMBERED BALANCE	E		\$ 3,022.03

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

August 3, 1964

The School Board Windham School District Windham, New Hampshire Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Windham School District for the fiscal year ended June 30, 1964, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A)

Comparative Balance Sheets as of June 30, 1963 and June 30, 1964, are presented in Exhibit A. As indicated therein, the Net Debt decreased by \$34,890.29 during the fiscal year ended June 30, 1964. Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1964, are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a net unexpended balance of appropriations of \$11,691.85, plus a revenue surplus of \$1,078.11, resulted in a net budget surplus of \$12,769.96.

Summary Statement of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1964, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1964, is indicated in Exhibit F.

Statement of Bonded Indebtedness: (Exhibit G)

A statement of outstanding bonded indebtedness as of June 30, 1964, showing annual debt service requirements, is contained in Exhibit G. Statement of School Tax Account: (Exhibit H)

A statement of the School Tax account with the Town of Windham is presented in Exhibit H. As indicated therein, as of June 30, 1964, the School District had received from the Town the total amount of the 1963-64 School Tax, plus a prepayment of \$7,000.00 on the 1964-65 School Tax on account of a deficiency appropriation of this amount which was voted at the School District meeting in March 1964.

GENERAL COMMENTS

Current (Deficit) or Surplus:

It is noted that the current financial condition of the School District changed from a current deficit (excess of current liabilities over total assets) of \$5,770.70, to a current surplus (excess of total assets over current liabilities) of \$14,119.59, during the fiscal year ended June 30, 1964, as shown herewith:

	June 30, 1963	June 30, 1964
Total Assets	\$11,544.43	\$17,069.28
Current Liabilities	17,315.13	2,949.69
Current (Deficit) or Surplus	\$ 5,770.70	\$14,119.59
Conclusion:		

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Windham School District for their assistance during the course of the audit.

Yours very truly, HAROLD G. FOWLER, Director Division of Municipal Accounting State Tax Commission

Hugh J. Cassidy, Auditor Charles T. Carroll, Accountant

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Windham School District for the fiscal year ended June 30, 1964. In our opinion, the Exhibits included herewith reflect the true financial condition of the Windham School District as of June 30, 1964, and the results of the financial transactions of the District during the fiscal year ended on that date.

Respectfully submitted,
HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Hugh J. Cassidy, Auditor Charles T. Carroll, Accountant

August 3, 1964

SUMMARY AND COMPARISON OF CENSUS FIGURES

Age	1960	1961	1962	1963	1964
Less than 1 year old	6	4	11	24	19
1	7	10	10	46	50
2	13	9	11	46	52
3	11	15	15	36	48
4	19	12	15	47	37
5	17	18	17	33	50
6	31	23	27	45	41
7	18	34	23	27	32
8	23	19	37	26	36
9	25	15	20	30	30
10	31	20	21	37	33
11	. 35	28	21	22	35
12.	30	26	22	23	25
13	20	26	33	23	22
14	24	18	25	25	29
15	14	23	14	38	31
16	20	17	19	34	35
17	19	17	13	20	25
18	13	18	9	18	25
Totals	376	352	363	600	655

ENROLLMENT IN HIGH SCHOOLS

1964-1965

The following tabulations show the number of high school pupils, by grades, attending various schools and their respective tuition rates.

School	9th	10th	11th	12th	Total	Tuition
						Rate
Pinkerton Academy	28	16	22	13	79	\$470.00
Woodbury High	-	2	-	1	3	\$500.00
Alvirne	1	1	-	1	3	\$467.00
Nashua High	-	-	_1	2	_3	\$467.00
Totals	29	19	23	17	88	

ENROLLMENT IN GRADE SCHOOL

The following tabulation shows the enrollment in the Windham Schools with grade assignments as of September 9, 1964.

Teacher	Grade	No. of Pupils
Alyce Sandberg	1	21
Maria Webber	1	21
Agnes Thompson	2	18
Nancy Andrew	2	21
Elaine Moynihan	3	30
Georgia Croft	4	31
Jane Dearborn	5	32
James Burns	6	20
Ralph Hutchinson	6	15
Lillian Deacon	7	22
John Stewart	8	24
Total Enro	llment	255

WINDHAM SCHOOL CALENDAR

September 1965 - June 1966

Teachers' Meeting	Tuesday, September 7, 1965
Fall Term Begins	Wednesday, September 8, 1965
Fall Term Closes	Wednesday, December 22, 1965
Winter Term Begins	Monday, January 3, 1966
Winter Term Closes	Friday, February 18, 1966
Mid-Winter Term Begins	Monday, February 28, 1966
Mid-Winter Term Closes	Friday, April 22, 1966
Spring Term Begins	Monday, May 2, 1966
Spring Term Closes	On or about June 16, 1966
	(at end of 180 school days)

HOLIDAYS

Teachers' Convention	Friday, October 15, 1965
Veterans Day	Thursday, November 11, 1965
Thanksgiving Recess	Wednesday, November 24, 1965
	at noon, November 25 & 26, 1965
Good Friday	Friday, April 15, 1966
Memorial Day	Monday, May 30, 1966

SCHOOL HEALTH REPORT

The school health program is an integrated part of the total education of your child. We continue to try and meet the demands of an ever-growing community.

Vision tests were done on all children during the year. Of the 245 children examined, 14 were referred for further eye examination. Hearing tests were done on all children in grades 1, 3, 5, and 8. Of the 134 children examined, 4 were found to have hearing loss.

The tuberculin patch testing program was conducted during the month of May. 135 children in grades 1, 3, 5, and 8, whose parents so desired, received the patch test. The portable x-ray unit was set up in Grinnell School, where 1 child who had a positive reaction received a chest x-ray.

The pre-school registration clinic was held in May for all children entering school in September. At this time each child receives a vision, hearing and motor coordination test. 30 children were registered at the clinic.

Report of Communicable Diseases:

Home visi

Chicken Pox	30
German Measles	102
Impetigo	4
ts	5

Respectfully submitted, RAE SIVES, School Nurse

SUPERVISORY UNION BUDGET

1964-1965

The Supervisory Union Board voted at its annual meeting to appropriate \$45,240.35 including \$6,750.00 as the State's Share of the Superintendent's and Assistant Superintendent's salaries for the operation of the Union. The distribution of the Union's share of \$38,490.35 for salary and other expenses among the constituent districts is indicated below:

	Contract to the same		•	1	0			
				Amounts	Amounts to be paid by Districts	by Districts		
		Share	Share				London-	
ITEM	TOTAL	From	From	Auburn	Chester	Derry	derry	Windham
		State	Supv. Union	9.8%	7.7%	49.7%	18,1%	14.7%
Supt. Salary	\$10,500.00	\$4,250.00	\$ 6,250.00 \$	612, 50	\$ 481.25	\$ 3,106,25	\$1,131,25	\$ 918,75
Supt. Travel	1,000.00	1	1,000.00	98.00	77,00	497,00	181,00	147,00
Asst. Supt. Salary	9,000.00	2,500,00	6,500.00	637.00	500, 50	3,230,50	1,176.50	955, 50
Asst. Supt. Travel	500,00	1	500,00	49.00	38, 50	248,50	90,50	73, 50
Office Staff Salaries	9,360.00	1	9,360,00	917.28	720.72	4,651.92	1,694.16	1,375,92
Office Expenses	3,639,00	1	3,639,00	356,63	280,20	1,808,58	658,66	534,93
Retirement - Union								
Office Staff	1,672,89	I I	1,672.89	163,94	128,81	831, 43	302,80	245,91
				19,5%	15.2%		36.2%	29.1%
Nurse-Teacher Sal.	3,800,00	1 1	3,800,00	741.00	577,60		1,375,60	1,105,80
Nurse-Teacher								
Travel	700,00	-	700,00	136,50	106,40		253,40	203, 70
Music Supv. Salary	4,300,00	1	4,300.00	838, 50	653,60		1,556.60	1,556,60 1,251,30

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ov. Travel	Supv.	FOTAL
Music Supv. Travel \$ 400.00 \$ Retirement - Nurse	& Music Supv.	TO

Tel. TWinbrook 8-7874
"Vern" Carpenter.
Range Road, Windham.

Windham Printing Co.





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From TU or 88 Exchanges 1	432-5367
Frank Keefe, Chief	898-7879
Police Department	432-2278
From TW or 89 Exchanges 112	432-2278
From TU or 88 Exchanges 1	432-2278
Willis Low, Chief	432-2278
Forest Fire Warden	432-2278

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